



AEI Consultants

July 2, 2021

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Property Information:

Asbury Street and Irene Street
San Jose, Santa Clara County, California 95110

Project Information:

AEI Project No. 441738
Client Reference No. Job 20-037
Client Reference Name: Columbus Park

Prepared For:

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

Prepared By:

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Environmental
Due Diligence

Building Assessments

Site Investigation
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Energy Performance
& Benchmarking

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Construction
Risk Management

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Surveys

National Presence
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Local Solutions



July 2, 2021

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

Subject: Phase I Environmental Site Assessment

Asbury Street and Irene Street
San Jose, California 95110
AEI Project No. 441738
Client Reference No. Job 20-037
Client Reference Name: Columbus Park

Dear Shannon George:

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

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

Sincerely,
DRAFT
Tory Golino
Vice President
AEI Consultants

PROJECT SUMMARY

Asbury Street and Irene Street, San Jose, Santa Clara County, California 95110
AEI Project No. 441738

Report Section		REC	CREC	HREC	OEC	Recommended Action
1.0	Introduction					None
2.0	Site and Vicinity Description					None
3.0	Historical Review of Site and Vicinity	✓			✓	Phase II ESA and geophysical survey
4.0	Regulatory Agency Records Review					None
5.0	Regulatory Database Records Review					None
6.0	Interviews and User Provided Information					None
7.0	Site Reconnaissance					None
8.1	Asbestos-Containing Building Materials				✓	Pre-demolition survey
8.2	Lead-Based Paint				✓	Pre-demolition survey
8.3	Radon					None
8.4	Mold					None

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EXECUTIVE SUMMARY

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

Pertinent subject property information is noted below:

PROPERTY INFORMATION	
Site Address(es)	Asbury Street and Irene Street, San Jose, Santa Clara County, California 95110
Historical Addresses	389 and 449 Polhemus Street, 725 Spring Street, 501 Irene Street and 522 Walnut Street
Property ID (APN or Block/Lot)	25907115 and 25908103
Location	Northwestern side of West Taylor Street, southwestern side of Irene Street, southeastern side of Asbury Street, northeastern side of Walnut Street, and northeastern & southwestern sides of Spring Street
Property Type	Recreational
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	8.09/Client provided
Number of Buildings	2
Building Construction Date(s)/Source	Circa 1950s/1960s/Historical Aerial Research
Building Square Footage (SF)/Source	3,925/Site Inspection
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Additional Improvements	Wood-framed equipment buildings, concrete-paved patios and walkways, two baseball fields, basketball courts, horseshoe pits and landscaped areas
On-site Occupant(s)	Columbus Park
Current On-site Operations/Use	Park, restroom facilities, and recreational areas
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1915	Unknown use/Data failure; refer to Section 1.6.1	n/a
1915-1939	Agricultural land and residential	Aerial photograph and Sanborn map

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
1948-1950	Trailer park, park and residential-type buildings	Aerial photograph and Sanborn map
Circa 1950s/ 1960s- Present	Park	Aerial photographs, city directories, site observation, interviews

The immediately surrounding properties consist of the following:

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northwest	Asbury Street followed by: Vacant land and homeless encampments	<u>752 Spring Street (former address)</u> - EDR Historic Cleaners <u>754 Spring Street (former address)</u> - EDR Historic Cleaners <u>411 Asbury Street (former address)</u> - EDR Historic Cleaners
Northeast	Irene Street followed by: Vacant land and homeless encampments	None identified
Southeast	West Taylor Street followed by: Vacant land, City of San Jose Heritage Rose Garden, Guadalupe Gardens and Outnow Magazine (460 West Taylor Street)	<u>444 West Taylor Street (former address)</u> - EDR Historic Auto Stations
Southwest	Walnut Street followed by: Guadalupe Community Garden	None identified

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

FINDINGS

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

- The 1950 Sanborn fire insurance map depicted a municipal trailer park with a small storage & shop building and "gas oil" on the northeastern side of the subject property in the location of the existing baseball field. The building and trailer park had been removed by 1956, and the area has been used as a park with a baseball field since that time. There are no listings for the former trailer park in the EDR regulatory database report, and no records of any underground storage tanks or prior hazardous substance spill/release incidents at the subject property. However, the prior usage of the subject property as a shop and possible gasoline service station usage is considered a REC.

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

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

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

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

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

- Based on a review of aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition. However, AEI understands that the subject property is slated for redevelopment as a new City of San Jose park. The User of the report should be aware that such prior uses can trigger testing and other requirements as part of the redevelopment process.
- According to the AEI's client, demolition of the subject property buildings is planned for the near future. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property buildings, there is a potential that LBP is present. AEI understands that demolition activities of the subject property buildings are planned. AEI recommends that the property owner consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and

State regulations may apply to LBP in association with building demolition and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

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

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

- Phase II subsurface investigation and geophysical survey in the area of the previously identified trailer park shop and "gas oil" facility.

1.0 INTRODUCTION

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

1.1 SCOPE OF WORK

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

1.2 ADDITIONAL SERVICES

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

1.3 SIGNIFICANT ASSUMPTIONS

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

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

1.4 LIMITATIONS

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

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

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

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

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

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

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

1.5 LIMITING CONDITIONS/DEVIATIONS

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- On June 15, 2021, San Jose Fire Department (SJFD) was contacted for information on the subject property in order to identify historical tenants, property use, and/or hazardous substance/petroleum product handling. Due to the time frame of this assessment, records at the SJFD were not available for review. Records at this agency may contain information regarding permits and inspections. However, based on the quality of information obtained from other sources including the EDR regulatory database report and historical records, this limitation is not expected to significantly alter the findings of this assessment.
- AEI accessed all exterior areas of the subject property, interior of the publicly available restrooms and storage areas. However, AEI could not access the interior of two small equipment buildings and a portion of the restroom/equipment building on the southwestern side of the subject property. The limited access is not expected to significantly alter the findings of this assessment.
- Due to the size of the subject property, AEI performed a reconnaissance of the property utilizing a field technique of traversing the site in an attempt to provide an overlapping field of view. Due to the size of the property and the vegetation present on site, isolated areas of the site may have not been accessible for direct observation during AEI's field reconnaissance. Based on property use, this limitation is not expected to significantly alter the findings of this assessment.

1.6 DATA FAILURE AND DATA GAPS

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

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

1.6.1 DATA FAILURE

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

Data Failure	The earliest historical resource obtained during this assessment was a Sanborn fire insurance map from 1915 indicating that the subject property was developed with residences, out buildings, and a water tank, and also contained undeveloped land. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment.
Information/Sources Consulted	Aerial photographs, city directories, Sanborn fire insurance maps, agency records, interviews

1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

1.7 RELIANCE

All reports, both verbal and written, are for the benefit of David J. Powers & Associates. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by David J. Powers & Associates on June 14, 2021. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.

2.0 SITE AND VICINITY DESCRIPTION

2.1 SITE LOCATION AND DESCRIPTION

PROPERTY INFORMATION	
Site Address(es)	Asbury Street and Irene Street, San Jose, Santa Clara County, California 95110
Historical Addresses	389 and 449 Polhemus Street, 725 Spring Street, 501 Irene Street and 522 Walnut Street
Property ID (APN or Block/Lot)	25907115 and 25908103
Location	Northwestern side of West Taylor Street, southwestern side of Irene Street, southeastern side of Asbury Street, northeastern side of Walnut Street, and northeastern & southwestern sides of Spring Street
Property Type	Recreational
SITE AND BUILDING INFORMATION	
Approximate Site Acreage/Source	8.09/Client provided
Number of Buildings	2
Building Construction Date(s)/Source	Circa 1950s/1960s/Historical Aerial Research
Building Square Footage (SF)/Source	3,925/Site Inspection
Number of Floors/Stories	One
Basement or Subgrade Area(s)	None identified
Number of Units	N/A
Additional Improvements	Wood-framed equipment buildings, concrete-paved patios and walkways, two baseball fields, basketball courts, horseshoe pits and landscaped areas
On-site Occupant(s)	Columbus Park
Current On-site Operations/Use	Park, restroom facilities, and recreational areas
Current Use of Hazardous Substances	None identified
REGULATORY INFORMATION	
Regulatory Database Listing(s)	None identified

2.2 ON-SITE UTILITIES

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

Utility source/system information listed in the table above is provided by area knowledge and Site assessment, unless otherwise noted above.

2.3 SITE AND VICINITY CHARACTERISTICS

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

Direction	Tenant/Use (Address)	Regulatory Database Listing(s)
Northwest	Asbury Street followed by:	<u>752 Spring Street (former address)</u> - EDR Historic Cleaners
	Vacant land and homeless encampments	<u>754 Spring Street (former address)</u> - EDR Historic Cleaners <u>411 Asbury Street (former address)</u> - EDR Historic Cleaners
Northeast	Irene Street followed by:	None identified
	Vacant land and homeless encampments	
Southeast	West Taylor Street followed by: Vacant land, City of San Jose Heritage Rose Garden, Guadalupe Gardens and Outnow Magazine (460 West Taylor Street)	<u>444 West Taylor Street (former address)</u> - EDR Historic Auto Stations
Southwest	Walnut Street followed by:	None identified
	Guadalupe Community Garden	

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

2.4 PHYSICAL SETTING

Geologic Unit: Description/Source	Marine sedimentary and alluvial deposits of the Cenozoic era/USGS and United States Department of the Interior
Soil Series: Description/Source	The USDA Soil Survey identified Hangerone clay loam (drained) and Campbell silt loam at the subject property. The Hangerone soil series is described as poorly drained clay, clay loam and gravelly loam with a depth of 89 inches. The parent material is described as alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. The Campbell soil series is described as moderately well drained silt loam, silty clay loam and silty clay soil with a depth of 79 inches. The parent material is described as alluvium derived from metamorphic and sedimentary rock and/or alluvium derived from metavolcanics. Slopes range from 0-2%.
Groundwater Flow Direction/Source	Northeast/Arcadis' July 30, 2020 Annual Groundwater Monitoring Report (2020) for EMC Site No. 306583 – 498 West Taylor Street (located approximately 250 feet southeast of the subject property)
Estimated Depth to Groundwater/Source	6-8 feet bgs/Arcadis' July 30, 2020 Annual Groundwater Monitoring Report (2020) for EMC Site No. 306583 – 498 West Taylor Street (located approximately 250 feet southeast of the subject property)
Surface waters on the subject property or adjoining sites	None
Additional notes	None

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

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3.0 HISTORICAL REVIEW OF SITE AND VICINITY

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

Date Range	Subject Property Description and Occupancy (Historical Addresses)	Source(s)
Prior to 1915	Unknown use/Data failure; refer to Section 1.6.1	n/a
1915-1939	Agricultural land and residential	Aerial photograph and Sanborn map
1948-1950	Trailer park, park and residential-type buildings	Aerial photograph and Sanborn map
Circa 1950s/ 1960s- Present	Park	Aerial photographs, city directories, site observation, interviews

Based on a review of aerial photographs, the subject property was historically used for agricultural purposes. There is a potential that agricultural chemicals, such as pesticides, herbicides and fertilizers, were used on site, and that the subject property has been impacted by the use of such agricultural chemicals. In general, historical agricultural use is not the subject of environmental enforcement actions by regulatory agencies, and therefore, could be considered a de minimis condition. However, AEI understands that the subject property is slated for redevelopment as a new City of San Jose park. The User of the report should be aware that such prior uses can trigger testing and other requirements as part of the redevelopment process.

Review of the 1950 Sanborn fire insurance map depicted a municipal trailer park with a small storage & shop building and "gas oil" on the northeastern side of the subject property in the location of the existing baseball field. The building and trailer park had been removed by 1956, and the area has been used as a park with a baseball field since that time. There are no listings for the former trailer park in the EDR regulatory database report, and no records of any underground storage tanks or prior hazardous substance spill/release incidents at the subject property. However, the prior usage of the subject property as a shop and possible gasoline service station usage is considered a REC.

The following historical addresses were associated with the subject property: 389 and 449 Polhemus Street, 725 Spring Street, 501 Irene Street and 522 Walnut Street . These addresses were also researched as part of this assessment.

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

3.1 AERIAL PHOTOGRAPHS

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

Year(s)	Subject Property Description	Adjoining Site Descriptions
1939	The subject property appears to be agricultural land with scattered residential-type buildings and out buildings.	NORTHWEST: Roadway followed by agricultural land and residential-type buildings NORTHEAST: Roadway followed by agricultural land and residential-type buildings SOUTHEAST: Roadway followed by residential-type buildings SOUTHWEST: Roadway followed by vacant land and/or agricultural land and residential-type buildings
1948	The northeastern portion of the subject property appears to be a trailer park and contains small commercial-type buildings. The southwestern side of the subject property appears to be vacant land with scattered residential-type buildings and out buildings. A narrow building to the southwest of Spring Street is identified in Sanborn maps as a "Recreation Hall"	NORTHWEST: Roadway followed by and residential-type buildings NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: Roadway followed by residential-type buildings
1950	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
1956	The former trailer park appears to be vacant land, a park and developed with one of the former buildings (Recreation Hall)	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
1963	Baseball fields in the northeast and southwest areas, and one new commercial-type building, replacing former building	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: Roadway followed by residential-type buildings and a commercial-type building SOUTHWEST: No significant changes
1968	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
1974	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
1982	No significant changes	NORTHWEST: Roadway followed by vacant land and residential-type buildings NORTHEAST: No significant changes SOUTHEAST: Roadway followed by vacant land, residential-type buildings and

Year(s)	Subject Property Description	Adjoining Site Descriptions
		commercial-type building SOUTHWEST: Roadway followed by vacant land and residential-type buildings
1993	No significant changes	NORTHWEST: Roadway followed by vacant land NORTHEAST: Roadway followed by vacant land SOUTHEAST: Roadway followed by vacant land, park and commercial-type building SOUTHWEST: Roadway followed by vacant land
1998	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
2005	No significant changes	NORTHWEST: No significant changes NORTHEAST: Roadway followed by vacant land, vehicle parking areas and two structures SOUTHEAST: No significant changes SOUTHWEST: No significant changes
2006	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes
2009	No significant changes	NORTHWEST: No significant changes NORTHEAST: Roadway followed by vacant land SOUTHEAST: No significant changes SOUTHWEST: No significant changes
2010	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: Roadway followed by a park
2012, 2020	No significant changes	NORTHWEST: No significant changes NORTHEAST: No significant changes SOUTHEAST: No significant changes SOUTHWEST: No significant changes

Refer to Section 3.0 for a discussion of potential environmental concerns associated with the historical uses of the subject property.

3.2 SANBORN FIRE INSURANCE MAPS

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

The following maps were reviewed:

Year(s)	Subject Property Description (Listed Address)	Adjoining Site Descriptions
1915	The southeastern portion of the subject property is depicted as developed with a residence and water tank. The southwestern side of the subject property is depicted as developed with a residence and out buildings. The remaining areas of the subject property are depicted as undeveloped land.	NORTHWEST: Unopened roadway followed by vacant land and developed with a residence and oven NORTHEAST: Irene Street followed by undeveloped land, residence and water tank SOUTHEAST: Polhemus Street followed by vacant land, a residence and out buildings SOUTHWEST: Walnut Street followed by vacant land and a storage building
1950	The southwestern side of the subject property is depicted as a recreation hall, and a municipal trailer park is depicted on the northeastern side of the subject property. Two residences, office, storage & shop building with a "gas oil" area is depicted on the northeastern side of the subject property.	NORTHWEST: Roadway followed by residences and a store NORTHEAST: No significant changes depicted SOUTHEAST: Polhemus Street followed by residences and out buildings SOUTHWEST: Walnut Street followed by residences
1956	The southwestern side of the subject property is depicted as a recreation hall with a park on the remaining areas of the property.	NORTHWEST: No significant changes depicted NORTHEAST: Irene Street followed by residential development SOUTHEAST: No significant changes depicted SOUTHWEST: No significant changes depicted
1966	The southwestern side of the subject property is depicted as a clubhouse with a park on the remaining areas of the property.	NORTHWEST: No significant changes depicted NORTHEAST: No significant changes depicted SOUTHEAST: No significant changes depicted SOUTHWEST: No significant changes depicted

Refer to Section 3 for a discussion of environmental concerns associated with the former shop area and "gas oil" on the northeastern side of the subject property.

3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing EDR. No listings were identified for the subject property.

3.4 HISTORICAL TOPOGRAPHIC MAPS

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

3.5 CHAIN OF TITLE

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

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4.0 REGULATORY AGENCY RECORDS REVIEW

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

4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Environmental Health Department (SCCEHD)	June 15, 2021	Website	Ms. Melissa Beloso	No records on file

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
State Water Resources Control Board (SWRCB)	June 15, 2021	Website	GeoTracker	No records on file

4.2 FIRE DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Fire Department (SJFD)	June 15, 2021	Email	Ms. Loretta Worthy	Response pending, refer to Section 1.5

4.3 BUILDING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Building Department (SJBD)	June 15, 2021	Website	Staff	No records on file

4.4 PLANNING DEPARTMENT

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
City of San Jose Planning Department (SJPD)	June 15, 2021	Website and Telephone	Staff	No evidence indicating the existence of AULs on file for the subject property

4.5 ASSESSOR'S OFFICE

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
Santa Clara County Assessor's Office	June 15, 2021	Website	N/A	Information obtained is discussed below

Records Summary

APN	25907115 and 25908103
Acreage	8.09 acres
Construction Date	Not provided
Building Square Footage	Not provided
Current Owner	Not provided

4.6 OTHER AGENCIES SEARCHED

Agency	Date Contacted	Method of Contact	Name & Title of Contact	Agency Response
CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS)	June 15, 2021	Website	N/A	No records on file
CA DTSC EnviroStor	June 15, 2021	Website	N/A	No records on file
Bay Area Air Quality Management District (BAAQMD)	June 15, 2021	Website and Telephone	Rochele Henderson	No records on file
SCVWD Historic Solvent Case Database	June 15, 2021	Website	N/A	No historic solvent records on file
SCVWD Well Case Database	June 15, 2021	Website	N/A	No well records on file

4.7 OIL AND GAS WELLS

Agency	Date Referenced	Resource	Oil or gas wells located within 500 feet of the subject property
California Geologic Energy Management Division (CalGEM)	June 15, 2021	CalGEM Map	No

4.8 OIL AND GAS PIPELINES

Agency	Date Referenced	Resource	Pipelines located within 500 feet of the subject property
National Pipeline Mapping System (NPMS)	June 15, 2021	NPMS Public Map Viewer	No

4.9 STATE ENVIRONMENTAL SUPERLIENS

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

4.10 STATE PROPERTY TRANSFER LAWS

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

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5.0 REGULATORY DATABASE RECORDS REVIEW

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

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

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

5.1 RECORDS SUMMARY

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
NPL	1.0	0			
DELISTED NPL	0.5	0			
SEMS/CERCLIS	0.5	0			
SEMS-ARCHIVE/CERCLIS NFRAP	0.5	5			
RCRA CORRACTS	1.0	1			
RCRA-TSDF	0.5	0			
RCRA LQG, SQG, CESQGs, NLR	SP/ADJ	0			
US ENG CONTROLS	SP	0			
US INST CONTROLS	SP	0			
ERNS	SP	0			
STATE/TRIBAL HWS	1.0	23			✓
STATE/TRIBAL SWLF	0.5	0			
STATE/TRIBAL REGISTERED STORAGE TANKS	SP/ADJ	0			

Database	Search Distance (Miles)	Listings Within Search Distance	Subject Property	Adjoining Site(s)	Other Nearby Sites of Concern
STATE/TRIBAL LUST	0.5	63			✓
STATE/TRIBAL EC and IC	SP	0			
STATE/TRIBAL VCP	0.5	1			
STATE/TRIBAL BROWNFIELD	0.5	1			✓
ORPHAN	N/A	1			
ADDITIONAL ENVIRONMENTAL RECORD SOURCES	SP/ADJ	See below		✓	✓

Facility Name	Spring Street Cleaners
Address	754 Spring Street
Distance & Direction	Adjoining to the northwest
Hydrologic Position	Cross or down-gradient
Databases Listed	EDR Historic Cleaners
Comments	The EDR Historic Cleaners database indicated that Spring Street Cleaners occupied a former structure located northwest of the subject property from 1966 to 1975. No additional pertinent information about this site was included in the EDR regulatory database report. This adjacent property was observed to be vacant land on the date of the onsite reconnaissance. Based on the groundwater gradient and lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Spring Street Laundromat
Address	752 Spring Street
Distance & Direction	Adjoining to the northwest
Hydrologic Position	Cross or down-gradient
Databases Listed	EDR Historic Cleaners
Comments	The EDR Historic Cleaners database indicated that Spring Street Laundromat occupied a former structure located northwest of the subject property from 1966 to 1975. No additional pertinent information about this site was included in the EDR regulatory database report. This adjacent property was observed to be vacant land on the date of the onsite reconnaissance. Based on the groundwater gradient and lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Family Cleaners
Address	411 Asbury Street
Distance & Direction	Adjoining to the northwest

Hydrologic Position	Cross or down-gradient
Databases Listed	EDR Historic Cleaners
Comments	The EDR Historic Cleaners database indicated that Family Cleaners occupied a former structure located northwest of the subject property in 1960. No additional pertinent information about this site was included in the EDR regulatory database report. This adjacent property was observed to be vacant land on the date of the onsite reconnaissance. Based on the groundwater gradient and lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Spartan Station
Address	444 West Taylor Street
Distance & Direction	Adjoining to the southeast
Hydrologic Position	Up-gradient
Databases Listed	EDR Historic Auto Stations
Comments	The EDR Historic Auto Stations database indicated that Spartan Station operated a gasoline service station at the adjacent property to the southeast from 1992 to 2008. This listing appears to be an error because this adjacent property has been vacant land and/or a park since at least 1982. No additional pertinent information about this site was included in the EDR regulatory database report. Based on the apparent mistaken location and lack of a documented release, the review of regulatory agency files for this site was not deemed necessary, and the site is not expected to represent a significant environmental concern.

Facility Name	Unocal
Address	498 West Taylor Street
Distance & Direction	Approximately 430 feet south-southwest
Hydrologic Position	Cross to up-gradient
Databases Listed	LUST, Cortese, Historic Cortese, CERS
Comments	The LUST, Cortese, Historic Cortese and CERS databases indicated that this is an open groundwater contamination case with petroleum hydrocarbon contamination. The most recent groundwater monitoring report (Arcadis, July 30, 2020) indicated that the area of groundwater contamination is primarily contained on the former gasoline service station site. Groundwater monitoring wells northeast (down-gradient) of the former gasoline service station showed non-detectable or very low levels of petroleum hydrocarbon constituents during the most recent sampling events. Based on distance and groundwater sampling results, this site is not considered a REC.

Facility Name	Williams Manufacturing
Address	560-595 Emory Street
Distance & Direction	Approximately 890 feet west-southwest

Hydrologic Position	Cross to up-gradient
Databases Listed	SLIC, Brownfields, Notify 65, CERS
Comments	The SLIC database indicated that this is an open groundwater contamination case with chlorinated hydrocarbon and solvent contamination. Review of multiple prior groundwater sampling reports indicated that groundwater gradient at this site is to the north-northwest, which is parallel to the subject property. The area of groundwater contamination is on the southwestern side of Coleman Avenue and extends to the northwest towards University Avenue. There is no indication that contamination has migrated in groundwater to the northeast. Based on distance and gradient, this site is not considered a REC.

5.2 VAPOR MIGRATION

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

AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

6.0 INTERVIEWS AND USER PROVIDED INFORMATION

6.1 INTERVIEWS

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

6.1.1 OWNER AND KEY SITE MANAGER

Relation to Property	Name	Date Interviewed	Method of Contact	Year First Associated w/ Property	Notes
Owner	City of San Jose	June 21, 2021	Email	Not provided	See below
Key Site Manager/ Owner Rep	Chris Mastrodicasa, City of San Jose	June 21, 2021	Email	2018	Interviewed; see Interview Summary table below

Interview Summary

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

Question	Owner (Representative) Response/ Comment	Key Site Manager Response/Comment
Additional information provided:		No environmental concerns were identified on the Pre-Survey Questionnaire.

6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

AEI did not attempt to interview past owners, operators, and occupants of the subject property because information from these sources would likely be duplicative of information already obtained from other sources.

6.1.3 INTERVIEW WITH OTHERS

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

6.2 USER PROVIDED INFORMATION

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

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

Question	Response/ Comment
<p>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?</p>	No
<p>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).</p> <p>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?</p>	No
<p>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</p>	No

Question	Response/ Comment
Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	
<p>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>	Information not provided
<p>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p>	No
<p>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>	No

6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

6.4 ENVIRONMENTAL LIEN SEARCH

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

7.0 SITE RECONNAISSANCE

Site Reconnaissance Date	June 29, 2021
AEI Site Assessor(s)	Christopher Olsen
Property Escort(s)/ Relationship(s) to Property	None
Units/Areas Observed	The interior of the restroom building at the northeastern end of the park was accessed, and a portion of the restroom/equipment building on the southwestern portion of the park was accessed. All exterior areas were accessed during the onsite reconnaissance.
Area(s) not accessed and reason(s)	Small equipment buildings and a portion of the restroom/equipment building on the southwestern side of the subject property. Refer to Section 1.5 for discussion of limiting conditions.
Other Physical Constraints	Size of property Refer to Section 1.5 for discussion of limiting conditions.

Reconnaissance Findings Summary

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

7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

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

7.1.1 DRAINS, SUMPS, AND CLARIFIERS

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

7.1.2 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS

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

7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS

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

Transformers

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

Multiple pole-mounted transformers were observed on the adjoining sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

7.2.2 DRAINS, SUMPS, AND CLARIFIERS

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

7.2.3 STAINED SOIL AND PAVEMENT

Minor amounts of oily surface staining were observed in the parking area. The staining appears to be from leaking vehicles and is surficial in nature. Based on the small size and the surficial nature of the staining, it is not expected to represent a significant environmental concern.

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8.0 NON-ASTM SERVICES

8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

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

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

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

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

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

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

8.2 LEAD-BASED PAINT

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

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

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

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

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

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

8.3 RADON

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

The United States EPA has prepared a map to assist National, State, and local organizations to target their resources and to implement radon-resistant building codes. The map divides the country into three radon zones, with Zone 1 being those areas with the average predicted indoor radon concentration in residential dwellings exceeding the EPA Action Limit of 4.0 pCi/L. It is important to note that the EPA has found homes with elevated levels of radon in all three zones, and the EPA recommends site specific testing in order to determine radon levels at a specific location. However, the map does give a valuable indication of the propensity of radon gas accumulation in structures.

Radon sampling was not requested as part of this assessment. According to the US EPA, the radon zone level for the area is Zone 2, which has a predicted average indoor screening level between 2 pCi/L and 4 pCi/L, equal to or below the action level of 4 pCi/L set forth by the US EPA.

8.4 MOLD

Molds are simple microscopic organisms which can often be seen in the form of discoloration, frequently green, gray, white, brown, or black. When excessive moisture or water accumulates indoors, mold growth may occur, particularly if the moisture problem remains undiscovered or unaddressed. As such, interior areas of buildings characterized by poor ventilation and high humidity are the most common locations of mold growth. Building materials, including drywall,

wallpaper, baseboards, wood framing, insulation, and carpeting, often play host to such growth. Mold spores primarily cause health problems through the inhalation of spores or the toxins they emit when they are present in large numbers. This can occur when there is active mold growth within places where people live or work.

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

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

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

9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

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

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

Prepared By:
DRAFT
Christopher Olsen
Associate Consultant

Reviewed By:
DRAFT
Richard D. Fehler
Senior Author

DRAFT

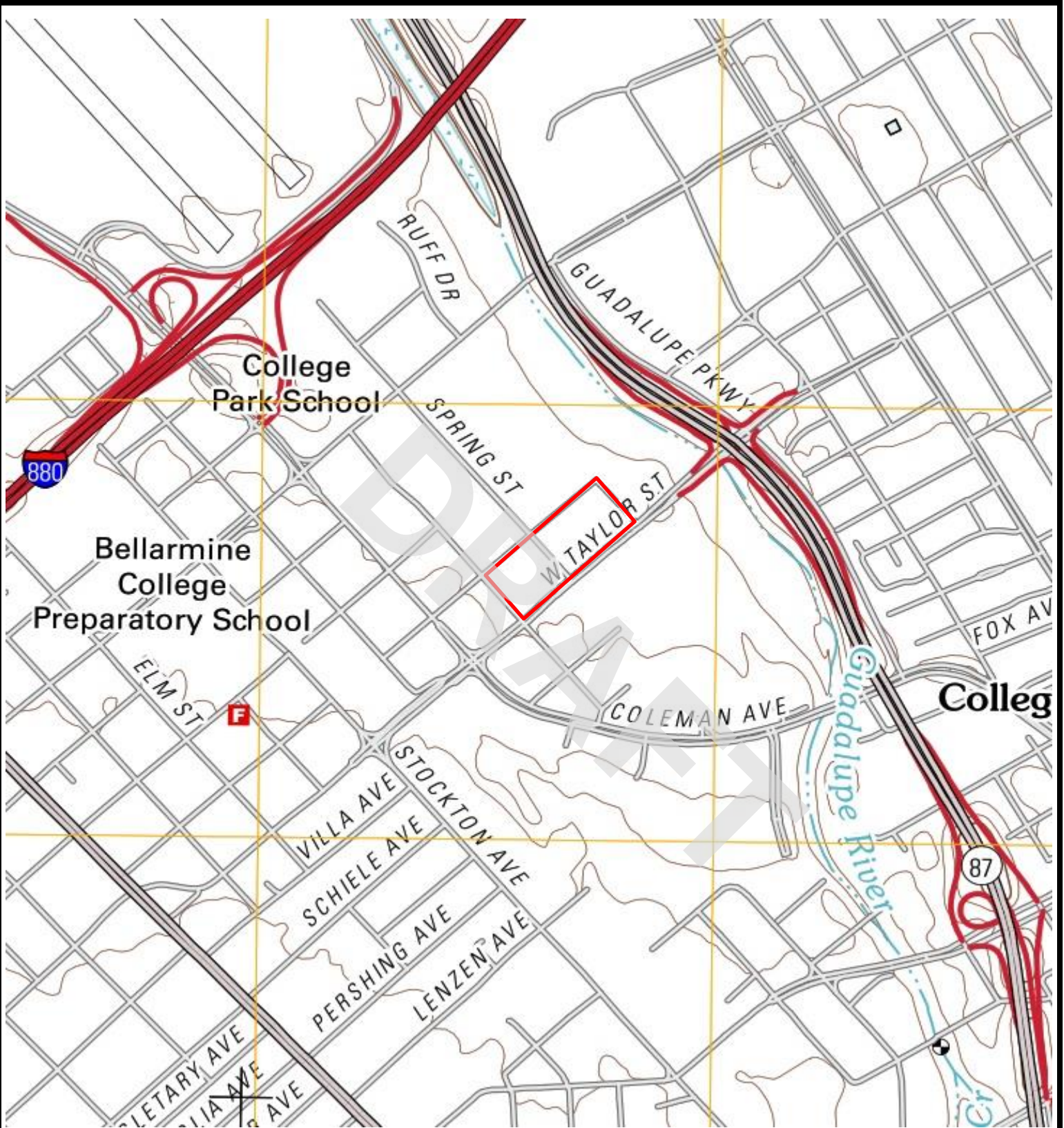
10.0 REFERENCES

Item	Date(s)	Source
Soils Information	Accessed June 2021	USDA Web Soil Survey http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx
Topographic Map	2012	USGS, San Jose West
Depth to Groundwater Information	July 30, 2020	Arcadis' Annual Groundwater Monitoring Report (2020) for EMC Site No. 306583 – 498 West Taylor Street (located approximately 250 feet southeast of the subject property)
Aerial Photographs	1939-2020 (non-inclusive)	EDR and Google Earth
Sanborn Map Report/Search	1915-1966 (non-inclusive)	EDR
City Directories	June 15, 2021	EDR
Environmental Health Department	June 15, 2021	Santa Clara County Environmental Health Department
State Environmental Agency	June 15, 2021	State Water Resources Control Board
Fire Department	June 15, 2021	City of San Jose Fire Department
Building Department	June 15, 2021	City of San Jose Building Department
Planning Department	June 15, 2021	City of San Jose Planning Department
Assessor's Information and Parcel Map	June 15, 2021	Santa Clara County Assessor's Office
Other Agencies Searched	June 15, 2021	SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD, SCVWD
Oil and Gas Wells	June 15, 2021	California Geologic Energy Management Division
Oil and Gas Pipelines	June 15, 2021	NPMS Public Map Viewer https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf
Regulatory Database Report	June 15, 2021	EDR
Interview with Owner	June 21, 2021	City of San Jose
Interview with Key Site Manager	June 21, 2021	Chris Mastrodicasa
Radon Zone Information	1993	US EPA Map of Radon Zones https://www.epa.gov/radon

APPENDIX A

FIGURES

DRAFT



Legend

Approximate Property Boundary ———

Source: USGS Topographic Map *San Jose West, California* (2012)

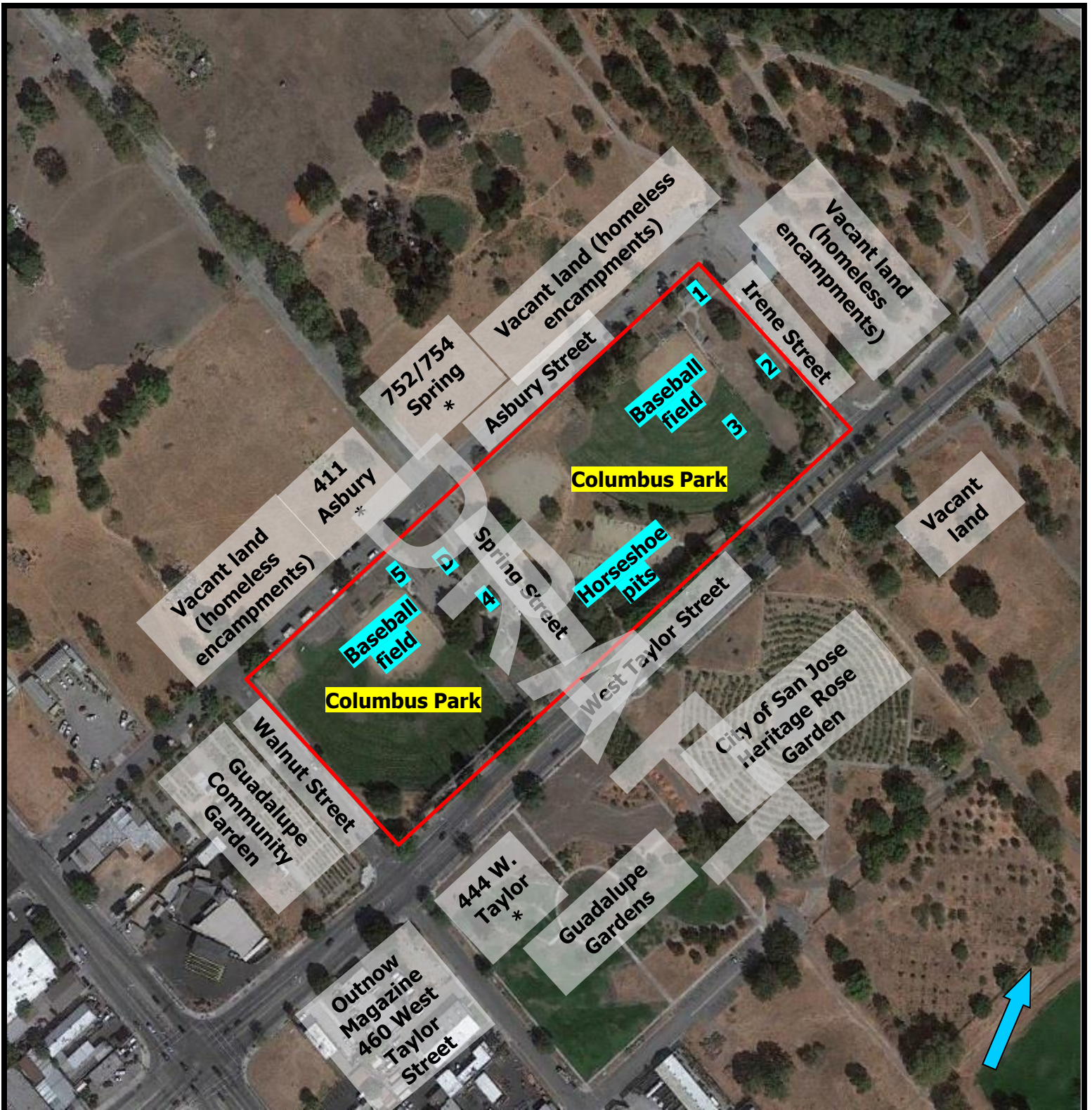


Figure 1: TOPOGRAPHIC MAP

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Estimated Groundwater Flow Direction

Approximate Property Boundary

Listed in Environmental Database Report *

- 1 – Restroom building; 2 – Homeless encampments
- 3 – Location of former shop/gas & oil area (1950 Sanborn)
- 4 – Restroom/equipment building; 5 – Equipment building
- D – Dumpster



Figure 2: SITE MAP

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110
 Project Number: 441738



APPENDIX B

PROPERTY PHOTOGRAPHS

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1. Restroom building on the northeastern side of the subject property



2. Restroom building on the northeastern side of the subject property



3. Baseball field on the northeastern side of the subject property



4. Baseball field on the northeastern side of the subject property



5. Baseball field bleachers at the subject property



6. Baseball field on the northeastern side of the subject property



7. Homeless encampment on the subject property



8. Overview of the subject property



9. Overview of the subject property



10. Horseshoe pits on the subject property



11. Restroom/equipment building on the southwestern side of the subject property



12. Basketball courts on the southwestern side of the subject property



13. Vacant land on the southwestern side of the subject property



14. Baseball field and vacant land on the southwestern side of the subject property



15. Restroom/equipment building on the southwestern side of the subject property



16. Restroom/equipment building on the southwestern side of the subject property



17. Restroom/equipment building on the southwestern side of the subject property



18. Standing water in the restroom/equipment building on the southwestern side of the subject property



19. Restroom/equipment building on the southwestern side of the subject property



20. Dumpsters



21. Equipment building on the southwestern side of the subject property



22. Equipment building on the southwestern side of the subject property



23. Homeless encampments adjacent to the northwest



24. Guadalupe Community Garden adjacent to the southwest



25. Guadalupe Gardens adjacent to the southeast



26. View of vacant land and homeless encampments adjacent to the northeast



27. View of vacant land and homeless encampments adjacent to the northeast



28. Vacant land adjacent to the northwest



29. Vacant land adjacent to the northwest

APPENDIX C

REGULATORY DATABASE

DRAFT

441738

Asbury Street and Irene Street
San Jose, CA 95110

Inquiry Number: 6538569.2s
June 15, 2021

The EDR Radius Map™ Report with GeoCheck®



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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

ASBURY STREET AND IRENE STREET
SAN JOSE, CA 95110

COORDINATES

Latitude (North): 37.3448140 - 37° 20' 41.33"
Longitude (West): 121.9086520 - 121° 54' 31.14"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 596667.6
UTM Y (Meters): 4133479.2
Elevation: 70 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	SPRING STREET CLEANER	754 SPRING ST	EDR Hist Cleaner	Higher	11, 0.002, WSW
A2	SPRING STREET LAUNDR	752 SPRING ST	EDR Hist Cleaner	Higher	11, 0.002, WSW
A3	FAMILY CLEANERS	411 ASBURY ST	EDR Hist Cleaner	Higher	49, 0.009, West
B4	SPARTAN STATION	444 W TAYLOR ST	EDR Hist Auto	Higher	99, 0.019, SSW
B5	AMERIGAS	667 WALNUT ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	331, 0.063, SSW
C6	ALMA AUTO SERVICE	476 W TAYLOR ST	EDR Hist Auto	Higher	341, 0.065, SSW
C7	ALMA AUTO SERVICE	476 WEST TAYLOR ST	RCRA-SQG, FINDS, ECHO	Higher	341, 0.065, SSW
C8	A J PROFESSIONAL DET	702 COLEMAN AV	LUST, Cortese, CUPA Listings, HIST CORTESE,...	Higher	362, 0.069, SW
C9	YOUNG RON CHEVRON	702 COLEMAN AVE RMP	EDR Hist Auto	Higher	362, 0.069, SW
C10	CHEVRON #9-9727	702 COLEMAN AVE	LUST, HIST LUST	Higher	362, 0.069, SW
11	OUT OF BUSINESS	661 WALNUT ST	HAZMAT	Higher	386, 0.073, South
C12	BOB S UNION SERVICE	498 W TAYLOR ST	EDR Hist Auto	Higher	422, 0.080, SSW
C13	UNOCAL #4427	498 W TAYLOR ST	LUST, HIST LUST	Higher	422, 0.080, SSW
C14	UNOCAL #4427	498 TAYLOR	LUST, Cortese, HIST CORTESE, CERS	Higher	431, 0.082, SSW
C15	G A B CONSTRUCTION I	670 COLEMAN AV	CUPA Listings	Higher	446, 0.084, SSW
D16	A1 PERFORMANCE AUTO	780 COLEMAN AV	CUPA Listings	Higher	523, 0.099, WSW
D17	A1PERFORMANCE AUTO R	780 COLEMAN AVE	RCRA NonGen / NLR	Higher	523, 0.099, WSW
E18	OUT OF BUSINESS	660 COLEMAN AV SUITE	HAZMAT	Higher	583, 0.110, SSW
E19	ALLIED TRANSMISSION	660 COLEMAN AV 11	CUPA Listings	Higher	583, 0.110, SSW
E20	COLEMAN'S TRANSMISSI	660 COLEMAN AV 6	CERS HAZ WASTE, CERS	Higher	583, 0.110, SSW
E21	KARKONCEPTZ AUTO BOD	660 COLEMAN AV 10-11	CUPA Listings	Higher	583, 0.110, SSW
E22	ROYCE AUTO BODY	660 COLEMAN AV 10	CUPA Listings	Higher	583, 0.110, SSW
E23	VALDEZ ENTERPRISES I	660 COLEMAN AVE STE	EDR Hist Auto	Higher	583, 0.110, SSW
E24	CLASSIC MACHINE & EN	660 COLEMAN AV 6	CUPA Listings	Higher	583, 0.110, SSW
E25	BODY AND PAINT SPECI	660 COLEMAN AV 12	CUPA Listings	Higher	583, 0.110, SSW
E26	MCD AUTO SERVICES	660 COLEMAN AVE STE	RCRA NonGen / NLR	Higher	583, 0.110, SSW
E27	O/B (MOVED TOWNSEND	660 COLEMAN AV SUITE	HAZMAT	Higher	583, 0.110, SSW
E28	VALDEZ ENT-ALLIED TR	660 COLEMAN AV 11	CUPA Listings	Higher	583, 0.110, SSW
E29	PROGRESSIVE BODY SHO	660 COLEMAN AVE #12	RCRA NonGen / NLR, FINDS, ECHO, EMI, HAZNET, HWTS	Higher	583, 0.110, SSW
E30	KARKONCEPTZ AUTO BOD	660 COLEMAN AV 10-11	CUPA Listings	Higher	583, 0.110, SSW
E31	AUTO DIAGNOSTIC & SU	660 COLEMAN AV STE 1	CUPA Listings	Higher	583, 0.110, SSW
E32	MCD AUTO SERVICES	660 COLEMAN AV STE 8	CERS HAZ WASTE, CERS TANKS, CUPA Listings, HAZMAT,...	Higher	583, 0.110, SSW
E33	JMS AUTO BODY	660 COLEMAN AVE #12	RCRA NonGen / NLR	Higher	583, 0.110, SSW
E34	TOWNSEND'S AUTOMOTIV	660 COLEMAN AV 4	CUPA Listings	Higher	583, 0.110, SSW
E35	JT BODY SHOP AND PAI	660 COLEMAN AV 12	CERS HAZ WASTE	Higher	583, 0.110, SSW
E36	PXN AUTO REPAIR	660 COLEMAN AV 5	HAZMAT	Higher	583, 0.110, SSW
E37	COLEMAN'S TRANSMISSI	660 COLEMAN AV 6	CUPA Listings	Higher	583, 0.110, SSW
D38	AIRPORT VAN RENTAL I	765 COLEMAN AVE	RCRA NonGen / NLR	Higher	607, 0.115, WSW
D39	LANDGRO	765 COLEMAN AV	CUPA Listings	Higher	607, 0.115, WSW

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
D40	AIRPORT VAN RENTAL S	765 COLEMAN AV	CUPA Listings, HAZMAT	Higher	607, 0.115, WSW
F41	WM RACKSTRAW CABINET	709 COLEMAN AVE	HIST UST	Higher	617, 0.117, SW
F42	AIRPORTEXPRESS RENT	711 COLEMAN AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, HAZMAT,...	Higher	617, 0.117, SW
F43	AIRPORTEXPRESS RENT	711 COLEMAN AVE	RCRA NonGen / NLR	Higher	617, 0.117, SW
D44	O & K AUTOBODY REPAI	525 ASBURY ST	CUPA Listings, HAZMAT	Higher	621, 0.118, WSW
D45	CLASSICS & LESS COLL	525 ASBURY ST	CUPA Listings	Higher	621, 0.118, WSW
D46	O&K AUTO BODY & ALIG	525 ASBURY ST	RCRA NonGen / NLR	Higher	621, 0.118, WSW
F47	IA 050714 AUTO REPAI	735 COLEMAN AV B	CUPA Listings	Higher	639, 0.121, SW
F48	WEST COAST LIMOUSINE	735 COLEMAN AVE STE	RCRA NonGen / NLR	Higher	639, 0.121, SW
F49	CLASSIC GLASS	735 COLEMAN AV	CERS HAZ WASTE, CUPA Listings, HAZMAT	Higher	639, 0.121, SW
D50	J & J TOWING	771 COLEMAN AVE RMP	EDR Hist Auto	Higher	643, 0.122, WSW
D51	C AND M TOWING AND R	771 COLEMAN AVE	RCRA NonGen / NLR	Higher	643, 0.122, WSW
F52	BROTHERS BODY SHOP	715 COLEMAN AV	LUST, HIST LUST, CERS HAZ WASTE, Cortese, CUPA...	Higher	644, 0.122, SW
G53	SHEIDT'S ELECTRIC	440 SEYMOUR ST	LUST, HIST LUST, SWEEPS UST, Cortese, HIST CORTESE	Higher	655, 0.124, South
54	SUTTER WALK IN CARE/	685 COLEMAN AVE SUIT	RCRA NonGen / NLR	Higher	673, 0.127, SSW
H55	MASTER METAL PRODUCT	495 EMORY ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS, HWTS	Higher	673, 0.127, West
H56	MASTER METAL PRODUCT	495 EMORY ST	HAZMAT	Higher	673, 0.127, West
H57	MASTER METAL PRODUCT	495 EMORY ST	RCRA NonGen / NLR	Higher	673, 0.127, West
F58	V&S AUTO REPAIR	543 W TAYLOR ST	RCRA NonGen / NLR	Higher	738, 0.140, SW
F59	V & S AUTO REPAIR	543 W TAYLOR ST	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	738, 0.140, SW
D60	STEEL WELD CO	508 EMORY	SEMS-ARCHIVE	Higher	743, 0.141, WSW
I61	PICONE PAINTERS INC	563 ASBURY ST	CUPA Listings	Higher	784, 0.148, WSW
I62	PICONE PAINTERS INC	563 ASBURY	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	784, 0.148, WSW
G63	AIRGAS USA, LLC	441 HOBSON ST	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	801, 0.152, SSE
G64	AIRGAS USA LLC	441 HOBSON ST	CUPA Listings, HAZNET, HWTS	Higher	801, 0.152, SSE
G65	AIRGAS NCN	441 HOBSON ST	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Higher	801, 0.152, SSE
G66	AIRGAS USA LLC	441 HOBSON ST	RCRA NonGen / NLR	Higher	801, 0.152, SSE
E67	TRADER JOE'S #212	635 COLEMAN AVE	CERS HAZ WASTE, CERS	Higher	825, 0.156, South
E68	TRADER JOES 212	635 COLEMAN AVE	RCRA NonGen / NLR	Higher	825, 0.156, South
E69	TRADER JOE'S #212	635 COLEMAN AV	CUPA Listings	Higher	825, 0.156, South
F70	TRAFALGAR SPARES & M	595 W TAYLOR ST	CUPA Listings	Higher	833, 0.158, SW
F71	MICHAEL J'S BODY SHO	595 W TAYLOR ST	CUPA Listings, HAZMAT	Higher	833, 0.158, SW
H72	CONSTRUCTION UNION L	509 EMORY ST	LUST, HIST LUST, SWEEPS UST, Cortese, HIST...	Higher	851, 0.161, West
73	FAA FACILITY-SJC VOR	W TRIMBLE RD @ CENTR	CUPA Listings, CERS	Higher	889, 0.168, SSE
J74	WILLIAMS MANUFACTURI	560-595 EMORY ST	CPS-SLIC, BROWNFIELDS, Notify 65, CERS	Higher	893, 0.169, WSW
I75	KARTOYZ	738 CHESTNUT ST	CUPA Listings, HAZMAT	Higher	907, 0.172, SW
K76	DU-ALL ANODIZING COR	730 CHESTNUT STREET	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, HAZMAT,...	Higher	909, 0.172, SW
K77	DU-ALL ANODIZING COR	730 CHESTNUT ST	RCRA NonGen / NLR	Higher	909, 0.172, SW
K78	SAN JOSE AUTO RENTAL	597 WEST TAYLOR STRE	HIST UST	Higher	953, 0.180, SW

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
K79	MICHAEL J'S BODY SHO	597 W TAYLOR ST	LUST, HIST UST, CUPA Listings, HAZMAT	Higher	953, 0.180, SW
K80	MICHAEL JS BODY SHOP	597 W TAYLOR ST	RCRA NonGen / NLR	Higher	953, 0.180, SW
K81	WEST TAYLOR AUTO CEN	597 TAYLOR ST W	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	953, 0.180, SW
K82	MICHAEL J'S BODY SHO	597 W TAYLOR ST	CERS HAZ WASTE, CERS	Higher	953, 0.180, SW
K83	MEL & AGUSTIN AUTO B	597 W TAYLOR ST 3	SWEEPS UST	Higher	953, 0.180, SW
K84	CHESTNUT STREET	CHESTNUT AND TAYLOR	ENVIROSTOR, VCP	Higher	966, 0.183, SW
J85	PROGRESSIVE COLLISIO	790 CHESTNUT AVENUE	LUST, Cortese, CUPA Listings, EMI, HAZMAT, CERS	Higher	970, 0.184, WSW
J86	CARL A BUCHER PAINTI	790 CHESNUT STREET	RCRA-SQG, FINDS, ECHO	Higher	970, 0.184, WSW
J87	PROGRESSIVE COLLISIO	790 CHESTNUT ST	RCRA NonGen / NLR	Higher	970, 0.184, WSW
J88	O/B (MOVED BUCHER PA	790 CHESTNUT ST SUIT	HAZMAT	Higher	970, 0.184, WSW
J89	PROGRESSIVE COLLISIO	790 CHESTNUT ST	EMI, HAZNET, HAZMAT, HWTS	Higher	970, 0.184, WSW
J90	PROGRESSIVE COLLISIO	790 CHESTNUT ST	CERS HAZ WASTE, CERS	Higher	970, 0.184, WSW
J91	BUCHER PAINTING SERV	790 CHESTNUT ST	CUPA Listings	Higher	970, 0.184, WSW
J92	WILLIAMS MANUFACTURI	561 EMORY ST	RCRA-SQG, FINDS, ECHO, CUPA Listings, HAZNET, HWTS	Higher	975, 0.185, West
K93	PRIVETTE INC	725 CHESTNUT ST	HIST UST	Higher	993, 0.188, SW
K94	UNION PACIFIC RAILRO	725 CHESTNUT ST	RCRA-SQG	Higher	993, 0.188, SW
I95	SAN JOSE AWNING	755 CHESTNUT ST	CUPA Listings	Higher	1044, 0.198, WSW
L96	ROSE GARDEN AUTO CAR	590 COLEMAN AV B	CUPA Listings	Higher	1071, 0.203, SSE
L97	HARDCASTLE AUTOTHON	590 COLEMAN AV A	CERS HAZ WASTE, CUPA Listings	Higher	1071, 0.203, SSE
L98	ROSE GARDEN AUTO CAR	590 COLEMAN AVE	RCRA NonGen / NLR	Higher	1071, 0.203, SSE
L99	HARDCASTLE AUTOTHON	590 COLEMAN AVENUE	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, Cortese,...	Higher	1071, 0.203, SSE
M100	OFFICE DEPOT #2358	615 COLEMAN AV	CUPA Listings, HAZNET, HAZMAT	Higher	1156, 0.219, South
M101	OFFICE DEPOT 2358	615 COLEMAN AVENUE	RCRA NonGen / NLR	Higher	1156, 0.219, South
L102	BAY HYDRAULICS INC	560 COLEMAN AVE	RCRA NonGen / NLR	Higher	1195, 0.226, SSE
L103	BAY HYDRAULICS INC	560 COLEMAN AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1195, 0.226, SSE
N104	MONTEREY INSTITUTE F	622 EMORY	HIST CORTESE	Higher	1228, 0.233, WSW
N105	GACHINA LANDSCAPE MA	622 EMORY ST	RCRA NonGen / NLR	Higher	1228, 0.233, WSW
N106	ROAD SAFETY INC	625 EMORY ST	CUPA Listings, HAZMAT	Higher	1231, 0.233, WSW
N107	INTERSTATE PARTS CLE	628 EMORY ST	RCRA NonGen / NLR, FINDS, ECHO	Higher	1245, 0.236, WSW
O108	ERIC REICH AND ASSOC	848 CHESTNUT ST	CUPA Listings, EMI, HAZNET, HAZMAT, CERS, HWTS	Higher	1255, 0.238, West
O109	AMIGOS AUTO REPAIR	848 CHESTNUT ST	CUPA Listings	Higher	1255, 0.238, West
O110	IA 021913 THE CUTTIN	848 CHESTNUT ST	CUPA Listings	Higher	1255, 0.238, West
N111	GACHINA LANDSCAPE MA	640 EMORY ST	RCRA NonGen / NLR	Higher	1267, 0.240, WSW
N112	GACHINA LANDSCAPE MA	640 EMORY ST	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS, HWTS	Higher	1267, 0.240, WSW
P113	COUNTY OF SANTA CLAR	840 GUADALUPE PY	CUPA Listings	Lower	1268, 0.240, North
P114	SANTA CLARA COUNTY-F	840 GUADALUPE PARKWA	RCRA NonGen / NLR	Lower	1268, 0.240, North
P115	SANTA CLARA COUNTY-F	840 GUADALUPE EXPRES	RCRA NonGen / NLR	Lower	1268, 0.240, North
P116	SCC PROB-JUVENILE HA	840 GUADALUPE PY	CUPA Listings, CERS	Lower	1268, 0.240, North
P117	JUVENILE DETENTION	840 GUADALUPE EXPRES	HIST UST	Lower	1268, 0.240, North

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P118	JUVI INFIRMIRY MED C	840 GUADALUPE PARKWA	RCRA NonGen / NLR	Lower	1268, 0.240, North
P119	SANTA CLARA COUNTY-F	840 GUADALUPE PARKWA	CERS HAZ WASTE, HAZNET, HWTS	Lower	1268, 0.240, North
P120	COUNTY OF SANTA CLAR	840 GUADALUPE PKWY	HIST UST, EMI, CERS	Lower	1268, 0.240, North
121	FORBERG ENGINE & PAR	716 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST, FINDS, ECHO, Cortese,...	Higher	1300, 0.246, SW
122	SESHAPANI DONDPATI	187 GEORGE STREET	RCRA NonGen / NLR	Higher	1301, 0.246, ENE
Q123	SAFE-WAY CHEMICAL CO	664 STOCKTON AVE	HWP	Higher	1309, 0.248, SSW
Q124	BROTHERS AUTO REPAIR	664 STOCKTON AV D	CUPA Listings	Higher	1309, 0.248, SSW
Q125	OUT OF BUSINESS	664 STOCKTON AV SUIT	HAZMAT	Higher	1309, 0.248, SSW
Q126	O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	HAZMAT	Higher	1309, 0.248, SSW
Q127	MIDWAY AUTO REPAIR	664 STOCKTON AVE STE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q128	J AND J RADIATOR SER	664 STOCKTON AVE STE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q129	MUSTANG CORRAL	664 STOCKTON AV M	CUPA Listings	Higher	1309, 0.248, SSW
Q130	SHARON'S AUTO REPAIR	664 STOCKTON AV	CERS HAZ WASTE, CERS	Higher	1309, 0.248, SSW
Q131	SHARONS AUTO REPAIR	664 STOCKTON AVE	RCRA NonGen / NLR	Higher	1309, 0.248, SSW
Q132	SHARON'S AUTO REPAIR	664 STOCKTON AV	CERS HAZ WASTE, CUPA Listings, HAZMAT, CERS	Higher	1309, 0.248, SSW
Q133	GROMM RACING HEADS	664 STOCKTON AV J/K	CERS HAZ WASTE, CUPA Listings	Higher	1309, 0.248, SSW
Q134	J & J RADIATOR	664 STOCKTON AV UNIT	CERS HAZ WASTE, CUPA Listings, CERS	Higher	1309, 0.248, SSW
Q135	ACRYLONICS LABORATOR	656 STOCKTON AV	HAZMAT	Higher	1313, 0.249, SSW
O136	SOLTERO ORNAMENTAL I	835 CHESTNUT ST	CUPA Listings	Higher	1314, 0.249, West
137	REGAL #422 (EXXON)	890 COLEMAN	LUST, HIST LUST, Cortese, HAZNET, HIST CORTESE,...	Higher	1411, 0.267, WNW
Q138	E-Z AUTO AND TRANSMI	698 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST, Cortese, HIST...	Higher	1461, 0.277, SW
Q139	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST CORTESE, CERS	Higher	1487, 0.282, SSW
Q140	ROYAL COACH TOURS	644 STOCKTON AVE	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,...	Higher	1487, 0.282, SSW
141	UNIVERSITY PLATING C	650 UNIVERSITY AVE	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CUPA...	Higher	1495, 0.283, West
142	ROYAL COACH TOURS IN	644 STOCKTON AVE	RCRA-SQG, LUST, HIST LUST, CERS HAZ WASTE, CERS...	Higher	1537, 0.291, SSW
R143	SALVATION ARMY	702 W TAYLOR ST	RCRA-SQG, LUST, CERS HAZ WASTE, CERS TANKS, FINDS,Higher	Higher	1547, 0.293, SW
S144	SARTORI'S AUTO CENTE	795 STOCKTON AVE.	LUST, HIST LUST, Cortese, HIST CORTESE	Higher	1576, 0.298, WSW
S145	BODY WORKS THE	740 EMORY ST	LUST, Cortese, HIST CORTESE, CERS	Higher	1582, 0.300, WSW
R146	SALVATION ARMY	675 STOCKTON AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1627, 0.308, SW
T147	JOHN COLENDICH AUTOM	590 W HEDDING ST	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, CUPA..Higher	Higher	1649, 0.312, West
T148	JOHN COLENDICH AUTOM	590 HEDDING	HIST CORTESE, CERS	Higher	1649, 0.312, West
T149	QUALITY AUTO SERVICE	590 W HEDDING ST	LUST, Cortese, HWTS	Higher	1649, 0.312, West
150	SEALEX	582 STOCKTON AVE	SEMS-ARCHIVE	Higher	1729, 0.327, SSW
U151	WELLS FARGO ALARM SE	466 VENDOME ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1773, 0.336, SE
V152	MR AIR SWEEPERS	483 COLEMAN AVE	RCRA-SQG, LUST, CPS-SLIC, HIST LUST, SWEEPS UST,...	Higher	1794, 0.340, SE
V153	COLLEGE PARK YARD -	483 COLEMAN AVE	CPS-SLIC	Higher	1794, 0.340, SE
W154	SAN JOSE OMS/MILITAR	251 W HEDDING ST	LUST, HIST LUST, HIST UST, Cortese	Lower	1806, 0.342, North
W155	SAN JOSE OMS/MILITAR	251 W HEDDING ST	LUST, CERS	Lower	1806, 0.342, North
W156	SAN JOSE OMS MILITAR	251 HEDDING	HIST CORTESE	Lower	1806, 0.342, North

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
X157	OLD COMMUNICATIONS B	171 W MISSION ST	LUST, HIST LUST, Cortese, HIST CORTESE	Lower	1830, 0.347, NE
X158	CITY OF SAN JOSE-COM	171 W MISSION ST	LUST, UST, HIST UST, CUPA Listings, CERS	Lower	1830, 0.347, NE
Y159	MUNICIPAL GARAGE CIT	825 N SAN PEDRO ST	RCRA-SQG, LUST, UST, HIST UST, FINDS, ECHO,...	Lower	1923, 0.364, NNE
Y160	SAN JOSE CITY POLICE	825 N SAN PEDRO ST	LUST, HIST LUST, HIST UST, Cortese, CUPA Listings,...	Lower	1923, 0.364, NNE
Z161	FERRON, INC	645 W HEDDING ST	LUST, HAZMAT, CERS	Higher	1964, 0.372, West
Z162	FERRON, INC	645 W HEDDING ST	LUST, HIST LUST, Cortese	Higher	1964, 0.372, West
Z163	FERRON INC	645 HEDDING	HIST CORTESE	Higher	1964, 0.372, West
U164	1-2-3 POOL SERVICE	455 COLEMAN AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	1983, 0.376, SE
AA165	ARATEX INC.& HANLEY	920 CHESTNUT	ENVIROSTOR, CPS-SLIC, SWEEPS UST, Cortese, CUPA...	Higher	2018, 0.382, WNW
AA166	RED STAR LAUNDRY	920 CHESTNUT ST	SEMS-ARCHIVE	Higher	2018, 0.382, WNW
AA167	AUTOEXACT COLLISION	920 CHESTNUT ST	RCRA-SQG, CPS-SLIC, FINDS, ECHO, CERS	Higher	2018, 0.382, WNW
AB168	SANTA CLARA COUNTY J	180 WEST HEDDING STR	HIST Cal-Sites	Lower	2052, 0.389, NNE
AB169	SANTA CLARA COUNTY J	180 WEST HEDDING STR	RESPONSE, ENVIROSTOR	Lower	2052, 0.389, NNE
AC170	VERIZON BUSINESS: CA	500 STOCKTON AV	LUST, AST, CUPA Listings, HIST CORTESE, HAZMAT,...	Higher	2061, 0.390, South
AC171	UNOCAL #0688	500 STOCKTON AVE	LUST, HIST LUST, Cortese	Higher	2061, 0.390, South
AB172	RICHEY ARMY RESERVE	155 HEDDING	LUST, HIST CORTESE, WDS	Lower	2206, 0.418, NNE
AB173	GEORGE L. RICHEY US	155 WEST HEDDING STR	ENVIROSTOR, HIST Cal-Sites	Lower	2206, 0.418, NNE
AB174	RICHEY ARMY RESERVE	155 W HEDDING ST	LUST, HIST LUST, Cortese, CERS	Lower	2206, 0.418, NNE
AD175	SOUTHERN PACIFIC TRA	595 LENZEN	LUST, HIST CORTESE, CERS	Higher	2212, 0.419, South
AD176	SOUTHERN PACIFIC TRA	595 LENZEN AVE	LUST, HIST LUST, Cortese	Higher	2212, 0.419, South
AE177	BELLARMINE COLLEGE P	960 W HEDDING ST	LUST, CERS HAZ WASTE, CUPA Listings, CERS	Higher	2213, 0.419, WSW
AE178	BELLARMINE COLLEGE P	960 W HEDDING ST	LUST, HIST LUST, Cortese	Higher	2213, 0.419, WSW
AF179	COUNTY OF SANTA CLAR	171 W HEDDING STREET	CPS-SLIC, EMI, CERS	Lower	2238, 0.424, North
AG180	CENTRAL CONCRETE	928 STOCKTON AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	2245, 0.425, West
AF181	SANTA CLARA COUNTY V	UNKNOWN SAN PEDRO &	CPS-SLIC, CERS	Lower	2249, 0.426, North
AF182	SANTA CLARA COUNTY V	UNKNOWN SAN PEDRO &	CPS-SLIC	Lower	2249, 0.426, North
AD183	PG&E	655 LENZEN AVE	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	2263, 0.429, South
AG184	GOLDEN GATE PETROLEU	905 STOCKTON AVE	LUST, HIST LUST, Cortese, ENF, HIST CORTESE,...	Higher	2308, 0.437, West
AG185	GOLDEN GATE PETROLEU	905 STOCKTON AVE	CPS-SLIC	Higher	2308, 0.437, West
AG186	SAFE WAY CHEMICAL	909 STOCKTON AVE	SEMS-ARCHIVE, RCRA-SQG	Higher	2308, 0.437, West
AG187	SAFE-WAY CHEMICAL AN	909 STOCKTON AVE	CPS-SLIC, HIST UST	Higher	2308, 0.437, West
AG188	MILITARY FAMILY HOUS	909 STOCKTON	HIST CORTESE	Higher	2308, 0.437, West
AG189	SAFE WAY CHEMICALS C	909 STOCKTON AVE	CPS-SLIC, NON-CASE INFO	Higher	2308, 0.437, West
190	ONE-O-ONE PLATING WO	953 CHESTNUT	ENVIROSTOR	Higher	2319, 0.439, WNW
AD191	PG&E SAN JOSE	650 LENZEN AVE	SEMS-ARCHIVE	Higher	2333, 0.442, South
AH192	STOCKTON AUTO REPAIR	465 STOCKTON AVE	CERS HAZ WASTE, SWEEPS UST, CUPA Listings, HIST...	Higher	2341, 0.443, South
193	INSIGHT REALTY - COL	GUADALUPE PARKWAY &	CPS-SLIC, DEED, CERS	Lower	2403, 0.455, ENE
AH194	FARMERS SHEET METAL	725 LENZEN AVE	LUST, HIST LUST, CERS HAZ WASTE, Cortese, CUPA...	Higher	2454, 0.465, South
195	PAC WEST TRANSPORTAT	795 W HEDDING ST	LUST, HIST LUST, Cortese, HIST CORTESE, CERS	Higher	2557, 0.484, West

MAPPED SITES SUMMARY

Target Property Address:
 ASBURY STREET AND IRENE STREET
 SAN JOSE, CA 95110

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
196	ZAMIRA PROPERTY	901 EMORY STREET	LUST, HIST LUST, Cortese, EMI, CERS	Higher	2582, 0.489, WSW
197	VALERO STATION #3815	827 S 1ST ST	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CERS...	Lower	2599, 0.492, NE
198	ARATEX SERVICES	855 MCKENDRIE STREET	Notify 65	Higher	2988, 0.566, West
199	FMC CORPORATION (J09		ENVIROSTOR	Lower	3107, 0.588, NW
200	DIAGNOSTIC X-RAY IN	636 NEWHALL STREET	FINDS, EMI, HWP, CERS	Lower	3442, 0.652, WNW
201	FMC CORP SAN JOSE OR	333 WEST JULIAN STRE	ENVIROSTOR, CPS-SLIC, CERS	Higher	3576, 0.677, SE
202	SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	3866, 0.732, SSE
203	GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	EDR MGP	Higher	4249, 0.805, SSE
204	SAN JOSE DEPARTMENT	650 NORTH 6TH STREET	ENVIROSTOR	Lower	4258, 0.806, ENE
AI205	MISSION VILLAS	44 EAST JULIAN STREE	ENVIROSTOR	Higher	4407, 0.835, ESE
AI206	FAMILY HEALTH FOUND.	55 E. JULIAN STREET	ENVIROSTOR	Higher	4421, 0.837, ESE
AJ207	AJ COMMERCIAL LAUNDR	1173-1175 CAMPBELL A	RESPONSE, ENVIROSTOR, Cortese	Higher	5064, 0.959, West
208	UNKNOWN	35 NORTH RIVER STREE	Notify 65	Higher	5074, 0.961, SE
209	FMC CORPORATION		FUDS	Lower	5114, 0.969, WNW
210	ADVANCE CIRCUIT SERV	1181 N. 4TH STREET #	ENVIROSTOR	Lower	5127, 0.971, NNE
AK211	CONTINENTAL CAN CORP	357 E TAYLOR ST	SEMS, CORRACTS, RCRA-SQG, LUST, HIST LUST, HIST...	Lower	5147, 0.975, ENE
AK212	GORDON BIERSCH BREWI	357 E TAYLOR ST	ENVIROSTOR, LUST, CERS HAZ WASTE, CUPA Listings,...	Lower	5147, 0.975, ENE
AJ213	SILICON VALLEY MICRO	1150 CAMPBELL AVENUE	ENVIROSTOR	Higher	5157, 0.977, West
AJ214	PRECISION SPECIALTIE	1158 CAMPBELL AVE.	ENVIROSTOR, CERS HAZ WASTE, CUPA Listings, NPDES,...	Higher	5163, 0.978, West
AJ215	VARIETY METAL FINISH	1166 CAMPBELL DRIVE	ENVIROSTOR, CHMIRS	Higher	5163, 0.978, West
AJ216	VARIETY METAL FINISH	1166 CAMBELL AVENUE	ENVIROSTOR	Higher	5163, 0.978, West
AJ217	SAFWAY	1177 CAMPBELL AVENUE	ENVIROSTOR	Higher	5185, 0.982, West
AJ218	KILMAN SALES	1179 CAMPBELL AVENUE	ENVIROSTOR	Higher	5219, 0.988, West
AJ219	BLUES ROOFING CO	1181 CAMPBELL AVE	RCRA-SQG, ENVIROSTOR, LUST, HIST LUST, VCP, SWEEPS	Higher	5248, 0.994, West

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

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 non-CORRACTS TSD facilities list

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

Federal RCRA generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System
US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROLS..... Institutional Controls Sites List

Federal ERNS list

ERNS..... Emergency Response Notification System

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

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

EXECUTIVE SUMMARY

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

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT..... Waste Management Unit Database
SWRCY..... Recycler Database
HAULERS..... Registered Waste Tire Haulers Listing
INDIAN ODI..... Report on the Status of Open Dumps on Indian Lands
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
SCH..... School Property Evaluation Program
CDL..... Clandestine Drug Labs
Toxic Pits..... Toxic Pits Cleanup Act Sites
US CDL..... National Clandestine Laboratory Register
PFAS..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST..... Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System
CHMIRS..... California Hazardous Material Incident Report System

EXECUTIVE SUMMARY

LDS..... Land Disposal Sites Listing
MCS..... Military Cleanup Sites Listing
SPILLS 90..... SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
FINDS..... Facility Index System/Facility Registry System
ECHO..... Enforcement & Compliance History Information
DOCKET HWC..... Hazardous Waste Compliance Docket Listing
UXO..... Unexploded Ordnance Sites
FUELS PROGRAM..... EPA Fuels Program Registered Listing
CA BOND EXP. PLAN..... Bond Expenditure Plan
DRYCLEANERS..... Cleaner Facilities
EMI..... Emissions Inventory Data
ENF..... Enforcement Action Listing
Financial Assurance..... Financial Assurance Information Listing
HAZNET..... Facility and Manifest Data
ICE..... ICE
HWT..... Registered Hazardous Waste Transporter Database
MINES..... Mines Site Location Listing
MWMP..... Medical Waste Management Program Listing
NPDES..... NPDES Permits Listing
PEST LIC..... Pesticide Regulation Licenses Listing
PROC..... Certified Processors Database

EXECUTIVE SUMMARY

UIC.....	UIC Listing
UIC GEO.....	UIC GEO (GEOTRACKER)
WASTEWATER PITS.....	Oil Wastewater Pits Listing
WDS.....	Waste Discharge System
WIP.....	Well Investigation Program Case List
MILITARY PRIV SITES.....	MILITARY PRIV SITES (GEOTRACKER)
PROJECT.....	PROJECT (GEOTRACKER)
WDR.....	Waste Discharge Requirements Listing
CIWQS.....	California Integrated Water Quality System
CERS.....	CERS
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)
HWTS.....	Hazardous Waste Tracking System
MINES MRDS.....	Mineral Resources Data System

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF.....	Recovered Government Archive Solid Waste Facilities List
RGA LUST.....	Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

EXECUTIVE SUMMARY

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 04/27/2021 has revealed that there are 5 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>
STEEL WELD CO Site ID: 0903182 EPA Id: CAD982358988	508 EMORY	WSW 1/8 - 1/4 (0.141 mi.)	D60	152
SEALEX Site ID: 0901172 EPA Id: CAD009149030	582 STOCKTON AVE	SSW 1/4 - 1/2 (0.327 mi.)	150	676
RED STAR LAUNDRY Site ID: 0902492 EPA Id: CAD981671944	920 CHESTNUT ST	WNW 1/4 - 1/2 (0.382 mi.)	AA166	835
SAFE WAY CHEMICAL Site ID: 0901342 EPA Id: CAD042345884	909 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG186	913
PG&E SAN JOSE Site ID: 0902491 EPA Id: CAD981671886	650 LENZEN AVE	S 1/4 - 1/2 (0.442 mi.)	AD191	941

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CONTINENTAL CAN CORP EPA ID:: CAT000624643	357 E TAYLOR ST	ENE 1/2 - 1 (0.975 mi.)	AK211	1065

Federal RCRA generators list

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 03/22/2021 has revealed that there are 7 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>
ALMA AUTO SERVICE	476 WEST TAYLOR ST	SSW 0 - 1/8 (0.065 mi.)	C7	14

EXECUTIVE SUMMARY

EPA ID:: CAD064771769				
PICONE PAINTERS INC	563 ASBURY	WSW 1/8 - 1/4 (0.148 mi.)	I62	153
EPA ID:: CAD982345100				
CARL A BUCHER PAINTI	790 CHESNUT STREET	WSW 1/8 - 1/4 (0.184 mi.)	J86	246
EPA ID:: CAD982316887				
WILLIAMS MANUFACTURI	561 EMORY ST	W 1/8 - 1/4 (0.185 mi.)	J92	269
EPA ID:: CAD983650789				
UNION PACIFIC RAILRO	725 CHESTNUT ST	SW 1/8 - 1/4 (0.188 mi.)	K94	316
EPA ID:: CAP000291195				
HARDCASTLE AUTOTHON	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99	324
EPA ID:: CAD029290467				
FORBERG ENGINE & PAR	716 STOCKTON AVE	SW 1/8 - 1/4 (0.246 mi.)	121	403
EPA ID:: CAD029287422				

State- and tribal - equivalent NPL

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

A review of the RESPONSE list, as provided by EDR, has revealed that there are 3 RESPONSE 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>
SAN JOSE SPORTS AREN	525 WEST SANTA CLARA	SSE 1/2 - 1 (0.732 mi.)	202	1025
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 43730007				
AJ COMMERCIAL LAUNDR	1173-1175 CAMPBELL A	W 1/2 - 1 (0.959 mi.)	AJ207	1045
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Active				
Facility Id: 60000133				
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA CLARA COUNTY J	180 WEST HEDDING STR	NNE 1/4 - 1/2 (0.389 mi.)	AB169	842
Database: RESPONSE, Date of Government Version: 01/25/2021				
Status: Certified				
Facility Id: 43920002				

State- and tribal - equivalent CERCLIS

ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

EXECUTIVE SUMMARY

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 01/25/2021 has revealed that there are 23 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>
DU-ALL ANODIZING COR Facility Id: 60002626 Status: Active	730 CHESTNUT STREET	SW 1/8 - 1/4 (0.172 mi.)	K76	198
CHESTNUT STREET Facility Id: 60000431 Status: Active	CHESTNUT AND TAYLOR	SW 1/8 - 1/4 (0.183 mi.)	K84	228
UNIVERSITY PLATING C Facility Id: 71002255 Status: Inactive - Needs Evaluation	650 UNIVERSITY AVE	W 1/4 - 1/2 (0.283 mi.)	141	490
ARATEX INC.& HANLEY Facility Id: 43720001 Status: Refer: RWQCB	920 CHESTNUT	WNW 1/4 - 1/2 (0.382 mi.)	AA165	825
ONE-O-ONE PLATING WO Facility Id: 43340043 Status: No Action Required	953 CHESTNUT	WNW 1/4 - 1/2 (0.439 mi.)	190	940
FMC CORP SAN JOSE OR Facility Id: 43370005 Status: Refer: RWQCB	333 WEST JULIAN STRE	SE 1/2 - 1 (0.677 mi.)	201	1023
SAN JOSE SPORTS AREN Facility Id: 43730007 Status: Certified O&M - Land Use Restrictions Only	525 WEST SANTA CLARA	SSE 1/2 - 1 (0.732 mi.)	202	1025
MISSION VILLAS Facility Id: 60001042 Status: Refer: 1248 Local Agency	44 EAST JULIAN STREE	ESE 1/2 - 1 (0.835 mi.)	AI205	1043
FAMILY HEALTH FOUND. Facility Id: 43800004 Status: No Action Required	55 E. JULIAN STREET	ESE 1/2 - 1 (0.837 mi.)	AI206	1044
AJ COMMERCIAL LAUNDR Facility Id: 60000133 Status: Active	1173-1175 CAMPBELL A	W 1/2 - 1 (0.959 mi.)	AJ207	1045
SILICON VALLEY MICRO Facility Id: 70000008 Status: No Action Required	1150 CAMPBELL AVENUE	W 1/2 - 1 (0.977 mi.)	AJ213	1098
PRECISION SPECIALTIE Facility Id: 70000009 Status: Refer: Local Agency	1158 CAMPBELL AVE.	W 1/2 - 1 (0.978 mi.)	AJ214	1099
VARIETY METAL FINISH Facility Id: 70000007 Status: Inactive - Needs Evaluation	1166 CAMPBELL DRIVE	W 1/2 - 1 (0.978 mi.)	AJ215	1107
VARIETY METAL FINISH	1166 CAMBELL AVENUE	W 1/2 - 1 (0.978 mi.)	AJ216	1110

EXECUTIVE SUMMARY

Facility Id: 71002872
 Status: Inactive - Needs Evaluation

SAFWAY Facility Id: 70000012 Status: No Action Required	1177 CAMPBELL AVENUE	W 1/2 - 1 (0.982 mi.)	AJ217	1111
KILMAN SALES Facility Id: 70000011 Status: No Action Required	1179 CAMPBELL AVENUE	W 1/2 - 1 (0.988 mi.)	AJ218	1112
BLUES ROOFING CO Facility Id: 70000013 Status: No Further Action	1181 CAMPBELL AVE	W 1/2 - 1 (0.994 mi.)	AJ219	1113

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA CLARA COUNTY J Facility Id: 43920002 Status: Certified	180 WEST HEDDING STR	NNE 1/4 - 1/2 (0.389 mi.)	AB169	842
GEORGE L. RICHEY US Facility Id: 43970004 Status: No Further Action	155 WEST HEDDING STR	NNE 1/4 - 1/2 (0.418 mi.)	AB173	852
FMC CORPORATION (J09 Facility Id: 80000713 Status: No Further Action		NW 1/2 - 1 (0.588 mi.)	199	1016
SAN JOSE DEPARTMENT Facility Id: 43760002 Status: Refer: Other Agency	650 NORTH 6TH STREET	ENE 1/2 - 1 (0.806 mi.)	204	1042
ADVANCE CIRCUIT SERV Facility Id: 71003484 Status: Inactive - Needs Evaluation	1181 N. 4TH STREET #	NNE 1/2 - 1 (0.971 mi.)	210	1064
GORDON BIERSCH BREWI Facility Id: 80001805 Status: Inactive - Needs Evaluation	357 E TAYLOR ST	ENE 1/2 - 1 (0.975 mi.)	AK212	1076

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 51 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>
AMERIGAS 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: 03/08/2021 Facility Status: Case Closed Date Closed: 08/06/1998	667 WALNUT ST	SSW 0 - 1/8 (0.063 mi.)	B5	10

EXECUTIVE SUMMARY

Global Id: T0608500136 SCVWD ID: 07S1E07D03F date9: 8/6/1998 Status: Completed - Case Closed				
A J PROFESSIONAL DET	702 COLEMAN AV	SW 0 - 1/8 (0.069 mi.)	C8	17
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0608500392 SCVWD ID: 07S1E07D02F Status: Completed - Case Closed				
CHEVRON #9-9727	702 COLEMAN AVE	SW 0 - 1/8 (0.069 mi.)	C10	27
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization				
UNOCAL #4427	498 W TAYLOR ST	SSW 0 - 1/8 (0.080 mi.)	C13	28
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Facility Status: Pollution Characterization SCVWD ID: 07S1E07D01F				
UNOCAL #4427	498 TAYLOR	SSW 0 - 1/8 (0.082 mi.)	C14	29
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T0608501528 Status: Open - Site Assessment				
BROTHERS BODY SHOP	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
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: 03/08/2021 Facility Status: Pollution Characterization Global Id: T0608500862 SCVWD ID: 07S1E07D05F Status: Open - Site Assessment				
SHEIDT'S ELECTRIC	440 SEYMOUR ST	S 0 - 1/8 (0.124 mi.)	G53	121
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: 03/08/2021 Facility Status: Case Closed Date Closed: 01/17/1992 Global Id: T0608501239 SCVWD ID: 07S1E07C01F date9: 1/17/1992 Status: Completed - Case Closed				
AIRGAS NCN	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
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: 03/08/2021 Facility Status: Case Closed Date Closed: 10/16/1995 Global Id: T0608500135 SCVWD ID: 07S1E07F04F date9: 10/16/1995 Status: Completed - Case Closed				
CONSTRUCTION UNION L	509 EMORY ST	W 1/8 - 1/4 (0.161 mi.)	H72	188
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: 03/08/2021				

EXECUTIVE SUMMARY

Facility Status: Case Closed
Date Closed: 10/31/1995
Global Id: T0608500463
SCVWD ID: 07S1E07D06F
date9: 10/31/1995
Status: Completed - Case Closed

MICHAEL J'S BODY SHO	597 W TAYLOR ST	SW 1/8 - 1/4 (0.180 mi.)	K79	217
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Date Closed: 03/27/1996 SCVWD ID: 07S1E07D07F				
WEST TAYLOR AUTO CEN	597 TAYLOR ST W	SW 1/8 - 1/4 (0.180 mi.)	K81	220
Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 03/08/2021 Facility Id: 43-1732 Facility Status: Case Closed Global Id: T0608501668 date9: 3/27/1996 Status: Completed - Case Closed				
PROGRESSIVE COLLISIO	790 CHESTNUT AVENUE	WSW 1/8 - 1/4 (0.184 mi.)	J85	242
Database: LUST, Date of Government Version: 03/08/2021 Global Id: T10000000627 Status: Completed - Case Closed				
HARDCASTLE AUTOTHON	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99	324
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: 03/08/2021 Facility Status: Case Closed Date Closed: 12/29/1995 Global Id: T0608500708 SCVWD ID: 07S1E07F01F date9: 12/29/1995 Status: Completed - Case Closed				
FORBERG ENGINE & PAR	716 STOCKTON AVE	SW 1/8 - 1/4 (0.246 mi.)	121	403
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: 03/08/2021 Facility Status: Case Closed Date Closed: 10/10/1995 Date Closed: 03/29/2001 Global Id: T0608500549 Global Id: T0608535063 SCVWD ID: 07S1E07E03F SCVWD ID: 07S1E07E07F date9: 3/29/2001 Status: Completed - Case Closed				
REGAL #422 (EXXON)	890 COLEMAN	WNW 1/4 - 1/2 (0.267 mi.)	137	450
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: 03/08/2021 Facility Status: Pollution Characterization Date Closed: 09/01/2005 Global Id: T0608500590 SCVWD ID: 07S1W01R01F				

EXECUTIVE SUMMARY

Status: Completed - Case Closed

E-Z AUTO AND TRANSMI	698 STOCKTON AVE	SW 1/4 - 1/2 (0.277 mi.)	Q138	471
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: 03/08/2021				
Facility Status: Pollution Characterization				
Global Id: T0608500538				
SCVWD ID: 07S1E07E04F				
Status: Open - Site Assessment				
ROYAL COACH TOURS	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.282 mi.)	Q139	482
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/08/2021				
Date Closed: 09/30/1996				
Global Id: T0608501141				
SCVWD ID: 07S1E07E05F				
Status: Completed - Case Closed				
ROYAL COACH TOURS	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.282 mi.)	Q140	485
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 9/30/1996				
ROYAL COACH TOURS IN	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.291 mi.)	142	534
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 05/17/1996				
Global Id: T0608502084				
SCVWD ID: 07S1E07E06F				
date9: 5/17/1996				
Status: Completed - Case Closed				
SALVATION ARMY	702 W TAYLOR ST	SW 1/4 - 1/2 (0.293 mi.)	R143	588
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 03/08/2021				
Facility Id: 43-1168				
Facility Status: Case Closed				
Global Id: T0608501158				
date9: 12/6/1995				
Status: Completed - Case Closed				
SARTORI'S AUTO CENTE	795 STOCKTON AVE.	WSW 1/4 - 1/2 (0.298 mi.)	S144	633
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: 03/08/2021				
Facility Status: Pollution Characterization				
Date Closed: 10/26/2012				
Global Id: T0608502000				
SCVWD ID: 07S1W12A04F				
Status: Completed - Case Closed				
BODY WORKS THE	740 EMORY ST	WSW 1/4 - 1/2 (0.300 mi.)	S145	641
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST, Date of Government Version: 03/08/2021				
Facility Id: 43-1756				
Facility Status: Case Closed				
Global Id: T0608501690				

EXECUTIVE SUMMARY

date9: 1/21/1994				
Status: Completed - Case Closed				
SALVATION ARMY	675 STOCKTON AVE	SW 1/4 - 1/2 (0.308 mi.)	R146	644
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 02/05/1992				
Global Id: T0608501157				
SCVWD ID: 07S1E07E02F				
date9: 2/5/1992				
Status: Completed - Case Closed				
JOHN COLENDICH AUTOM	590 W HEDDING ST	W 1/4 - 1/2 (0.312 mi.)	T147	647
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Facility Status: Remedial action (cleanup) Underway				
SCVWD ID: 07S1W12A02F				
QUALITY AUTO SERVICE	590 W HEDDING ST	W 1/4 - 1/2 (0.312 mi.)	T149	664
Database: LUST, Date of Government Version: 03/08/2021				
Global Id: T0608500442				
Status: Open - Eligible for Closure				
WELLS FARGO ALARM SE	466 VENDOME ST	SE 1/4 - 1/2 (0.336 mi.)	U151	677
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 02/19/1991				
Global Id: T0608501580				
SCVWD ID: 07S1E07G01F				
date9: 2/19/1991				
Status: Completed - Case Closed				
MR AIR SWEEPERS	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152	681
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: 03/08/2021				
Facility Status: Case Closed				
Date Closed: 10/31/1995				
Global Id: T0608501012				
SCVWD ID: 07S1E07D04F				
date9: 10/31/1995				
Status: Completed - Case Closed				
FERRON, INC	645 W HEDDING ST	W 1/4 - 1/2 (0.372 mi.)	Z161	817
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014				
Database: LUST, Date of Government Version: 03/08/2021				
Date Closed: 10/24/1995				
Global Id: T0608500612				
SCVWD ID: 07S1W12A03F				
Status: Completed - Case Closed				
FERRON, INC	645 W HEDDING ST	W 1/4 - 1/2 (0.372 mi.)	Z162	820
Database: LUST REG 2, Date of Government Version: 09/30/2004				
Facility Status: Case Closed				
date9: 10/24/1995				
1-2-3 POOL SERVICE	455 COLEMAN AVE	SE 1/4 - 1/2 (0.376 mi.)	U164	821
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: 03/08/2021				

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Date Closed: 03/02/1995
 Global Id: T0608501855
 SCVWD ID: 07S1E07G02F
 date9: 3/2/1995
 Status: Completed - Case Closed

VERIZON BUSINESS: CA **500 STOCKTON AV** **S 1/4 - 1/2 (0.390 mi.)** **AC170** **845**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 02/19/1998
 Global Id: T0608501530
 SCVWD ID: 07S1E07M02F
 Status: Completed - Case Closed

UNOCAL #0688 **500 STOCKTON AVE** **S 1/4 - 1/2 (0.390 mi.)** **AC171** **849**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 2/19/1998

SOUTHERN PACIFIC TRA **595 LENZEN** **S 1/4 - 1/2 (0.419 mi.)** **AD175** **857**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 02/11/1992
 Global Id: T0608501340
 SCVWD ID: 07S1E07F03F
 Status: Completed - Case Closed

SOUTHERN PACIFIC TRA **595 LENZEN AVE** **S 1/4 - 1/2 (0.419 mi.)** **AD176** **860**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 2/11/1992

BELLARMINE COLLEGE P **960 W HEDDING ST** **WSW 1/4 - 1/2 (0.419 mi.)** **AE177** **861**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Date Closed: 04/25/2006
 SCVWD ID: 07S1W12B03F

BELLARMINE COLLEGE P **960 W HEDDING ST** **WSW 1/4 - 1/2 (0.419 mi.)** **AE178** **874**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 03/08/2021
 Facility Status: Pollution Characterization
 Global Id: T0608516089
 Status: Completed - Case Closed

CENTRAL CONCRETE **928 STOCKTON AVE** **W 1/4 - 1/2 (0.425 mi.)** **AG180** **882**

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: 03/08/2021
 Facility Status: Case Closed
 Date Closed: 09/27/1995
 Global Id: T0608500086
 SCVWD ID: 07S1W01R02F
 date9: 9/27/1995
 Status: Completed - Case Closed

PG&E **655 LENZEN AVE** **S 1/4 - 1/2 (0.429 mi.)** **AD183** **886**

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: 03/08/2021

EXECUTIVE SUMMARY

Facility Status: Case Closed
 Date Closed: 02/05/1999
 Global Id: T0608501053
 SCVWD ID: 07S1E07L02F
 date9: 2/5/1999
 Status: Completed - Case Closed

GOLDEN GATE PETROLEU **905 STOCKTON AVE** **W 1/4 - 1/2 (0.437 mi.)** **AG184** **890**

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: 03/08/2021
 Facility Status: Pollution Characterization
 Global Id: T0608500217
 SCVWD ID: 07S1W12A01F
 Status: Completed - Case Closed

FARMERS SHEET METAL **725 LENZEN AVE** **S 1/4 - 1/2 (0.465 mi.)** **AH194** **954**

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: 03/08/2021
 Facility Status: Case Closed
 Date Closed: 10/07/2003
 Global Id: T0608500684
 SCVWD ID: 07S1E07M01F
 date9: 10/7/2003
 Status: Completed - Case Closed

PAC WEST TRANSPORTAT **795 W HEDDING ST** **W 1/4 - 1/2 (0.484 mi.)** **195** **969**

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: 03/08/2021
 Facility Status: Case Closed
 Date Closed: 04/18/1996
 Global Id: T0608501007
 SCVWD ID: 07S1W12B02F
 date9: 4/18/1996
 Status: Completed - Case Closed

ZAMIRA PROPERTY **901 EMORY STREET** **WSW 1/4 - 1/2 (0.489 mi.)** **196** **972**

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: 03/08/2021
 Facility Status: Preliminary site assessment underway
 Global Id: T0608502448
 SCVWD ID: 07S1W12G02F
 Status: Completed - Case Closed

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
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SAN JOSE OMS/MILITAR **251 W HEDDING ST** **N 1/4 - 1/2 (0.342 mi.)** **W154** **701**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 8/17/1998

SAN JOSE OMS/MILITAR **251 W HEDDING ST** **N 1/4 - 1/2 (0.342 mi.)** **W155** **703**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 08/17/1998

EXECUTIVE SUMMARY

Global Id: T0608502099
 SCVWD ID: 07S1E06E01F
 Status: Completed - Case Closed

OLD COMMUNICATIONS B **171 W MISSION ST** **NE 1/4 - 1/2 (0.347 mi.)** **X157** **705**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 3/11/1996

CITY OF SAN JOSE-COM **171 W MISSION ST** **NE 1/4 - 1/2 (0.347 mi.)** **X158** **706**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 03/08/2021
 Date Closed: 03/11/1996
 Global Id: T0608501031
 SCVWD ID: 07S1E06L02F
 Status: Completed - Case Closed

MUNICIPAL GARAGE CIT **825 N SAN PEDRO ST** **NNE 1/4 - 1/2 (0.364 mi.)** **Y159** **710**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Date Closed: 01/07/2002
 SCVWD ID: 07S1E06L01F

SAN JOSE CITY POLICE **825 N SAN PEDRO ST** **NNE 1/4 - 1/2 (0.364 mi.)** **Y160** **810**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 03/08/2021
 Facility Status: Case Closed
 Global Id: T0608501184
 date9: 1/7/2002
 Status: Completed - Case Closed

RICHEY ARMY RESERVE **155 HEDDING** **NNE 1/4 - 1/2 (0.418 mi.)** **AB172** **850**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Date Closed: 10/13/1995
 SCVWD ID: 07S1E06F02F

RICHEY ARMY RESERVE **155 W HEDDING ST** **NNE 1/4 - 1/2 (0.418 mi.)** **AB174** **854**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST, Date of Government Version: 03/08/2021
 Facility Status: Case Closed
 Global Id: T0608500159
 date9: 10/13/1995
 Status: Completed - Case Closed

VALERO STATION #3815 **827 S 1ST ST** **NE 1/4 - 1/2 (0.492 mi.)** **197** **988**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 SCVWD ID: 07S1E17K01F

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 12 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>
WILLIAMS MANUFACTURI	560-595 EMORY ST	WSW 1/8 - 1/4 (0.169 mi.)	J74	195
Database: CPS-SLIC, Date of Government Version: 03/08/2021				

EXECUTIVE SUMMARY

Facility Status: Open - Assessment & Interim Remedial Action
Global Id: SL0608583805

MR AIR SWEEPERS	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152	681
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Verification Monitoring Global Id: SL18381801				
COLLEGE PARK YARD -	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V153	701
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0936				
ARATEX INC. & HANLEY	920 CHESTNUT	WNW 1/4 - 1/2 (0.382 mi.)	AA165	825
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL18242663				
AUTOEXACT COLLISION	920 CHESTNUT ST	WNW 1/4 - 1/2 (0.382 mi.)	AA167	837
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL18242663				
GOLDEN GATE PETROLEU	905 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG185	913
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL374281195				
SAFE-WAY CHEMICAL AN	909 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG187	938
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0726				
SAFE WAY CHEMICALS C	909 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG189	939
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1911				
Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SANTA CLAR	171 W HEDDING STREET	N 1/4 - 1/2 (0.424 mi.)	AF179	877
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: SL0608588520				
SANTA CLARA COUNTY V	UNKNOWN SAN PEDRO &	N 1/4 - 1/2 (0.426 mi.)	AF181	885
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0667				
SANTA CLARA COUNTY V	UNKNOWN SAN PEDRO &	N 1/4 - 1/2 (0.426 mi.)	AF182	886
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Completed - Case Closed Global Id: T0608591669				
INSIGHT REALTY - COL	GUADALUPE PARKWAY &	ENE 1/4 - 1/2 (0.455 mi.)	193	953
Database: CPS-SLIC, Date of Government Version: 03/08/2021 Facility Status: Open - Site Assessment Global Id: T10000007661				

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

EXECUTIVE SUMMARY

34 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>
AMERIGAS SCVWD ID: 07S1E07D03	667 WALNUT ST	SSW 0 - 1/8 (0.063 mi.)	B5	10
CHEVRON #9-9727 SCVWD ID: 07S1E07D02	702 COLEMAN AVE	SW 0 - 1/8 (0.069 mi.)	C10	27
UNOCAL #4427 SCVWD ID: 07S1E07D01	498 W TAYLOR ST	SSW 0 - 1/8 (0.080 mi.)	C13	28
BROTHERS BODY SHOP SCVWD ID: 07S1E07D05	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
SHEIDT'S ELECTRIC SCVWD ID: 07S1E07C01	440 SEYMOUR ST	S 0 - 1/8 (0.124 mi.)	G53	121
AIRGAS NCN SCVWD ID: 07S1E07F04	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
CONSTRUCTION UNION L SCVWD ID: 07S1E07D06	509 EMORY ST	W 1/8 - 1/4 (0.161 mi.)	H72	188
WEST TAYLOR AUTO CEN SCVWD ID: 07S1E07D07	597 TAYLOR ST W	SW 1/8 - 1/4 (0.180 mi.)	K81	220
HARDCASTLE AUTOTHON SCVWD ID: 07S1E07F01	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99	324
FORBERG ENGINE & PAR SCVWD ID: 07S1E07E03 SCVWD ID: 07S1E07E07	716 STOCKTON AVE	SW 1/8 - 1/4 (0.246 mi.)	121	403
REGAL #422 (EXXON) SCVWD ID: 07S1W01R01	890 COLEMAN	WNW 1/4 - 1/2 (0.267 mi.)	137	450
E-Z AUTO AND TRANSMI SCVWD ID: 07S1E07E04	698 STOCKTON AVE	SW 1/4 - 1/2 (0.277 mi.)	Q138	471
ROYAL COACH TOURS SCVWD ID: 07S1E07E05	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.282 mi.)	Q140	485
ROYAL COACH TOURS IN SCVWD ID: 07S1E07E06	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.291 mi.)	142	534
SARTORI'S AUTO CENTE SCVWD ID: 07S1W12A04	795 STOCKTON AVE.	WSW 1/4 - 1/2 (0.298 mi.)	S144	633
SALVATION ARMY SCVWD ID: 07S1E07E02	675 STOCKTON AVE	SW 1/4 - 1/2 (0.308 mi.)	R146	644
JOHN COLENDICH AUTOM SCVWD ID: 07S1W12A02	590 W HEDDING ST	W 1/4 - 1/2 (0.312 mi.)	T147	647
WELLS FARGO ALARM SE SCVWD ID: 07S1E07G01	466 VENDOME ST	SE 1/4 - 1/2 (0.336 mi.)	U151	677
MR AIR SWEEPERS SCVWD ID: 07S1E07D04	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152	681
FERRON, INC SCVWD ID: 07S1W12A03	645 W HEDDING ST	W 1/4 - 1/2 (0.372 mi.)	Z162	820
1-2-3 POOL SERVICE SCVWD ID: 07S1E07G02	455 COLEMAN AVE	SE 1/4 - 1/2 (0.376 mi.)	U164	821
UNOCAL #0688	500 STOCKTON AVE	S 1/4 - 1/2 (0.390 mi.)	AC171	849

EXECUTIVE SUMMARY

SCVWD ID: 07S1E07M02				
SOUTHERN PACIFIC TRA	595 LENZEN AVE	S 1/4 - 1/2 (0.419 mi.)	AD176	860
SCVWD ID: 07S1E07F03				
BELLARMINE COLLEGE P	960 W HEDDING ST	WSW 1/4 - 1/2 (0.419 mi.)	AE178	874
SCVWD ID: 07S1W12B03				
CENTRAL CONCRETE	928 STOCKTON AVE	W 1/4 - 1/2 (0.425 mi.)	AG180	882
SCVWD ID: 07S1W01R02				
PG&E	655 LENZEN AVE	S 1/4 - 1/2 (0.429 mi.)	AD183	886
SCVWD ID: 07S1E07L02				
GOLDEN GATE PETROLEU	905 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG184	890
SCVWD ID: 07S1W12A01				
FARMERS SHEET METAL	725 LENZEN AVE	S 1/4 - 1/2 (0.465 mi.)	AH194	954
SCVWD ID: 07S1E07M01				
PAC WEST TRANSPORTAT	795 W HEDDING ST	W 1/4 - 1/2 (0.484 mi.)	195	969
SCVWD ID: 07S1W12B02				
ZAMIRA PROPERTY	901 EMORY STREET	WSW 1/4 - 1/2 (0.489 mi.)	196	972
SCVWD ID: 07S1W12G02				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE OMS/MILITAR	251 W HEDDING ST	N 1/4 - 1/2 (0.342 mi.)	W154	701
SCVWD ID: 07S1E06E01				
OLD COMMUNICATIONS B	171 W MISSION ST	NE 1/4 - 1/2 (0.347 mi.)	X157	705
SCVWD ID: 07S1E06L02				
SAN JOSE CITY POLICE	825 N SAN PEDRO ST	NNE 1/4 - 1/2 (0.364 mi.)	Y160	810
SCVWD ID: 07S1E06L01				
RICHEY ARMY RESERVE	155 W HEDDING ST	NNE 1/4 - 1/2 (0.418 mi.)	AB174	854
SCVWD ID: 07S1E06F02				

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 01/25/2021 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
CHESTNUT STREET	CHESTNUT AND TAYLOR	SW 1/8 - 1/4 (0.183 mi.)	K84	228
Status: Active				
Facility Id: 60000431				

EXECUTIVE SUMMARY

State and tribal Brownfields sites

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 BROWNFIELDS site within approximately 0.5 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>WILLIAMS MANUFACTURI</i>	<i>560-595 EMORY ST</i>	<i>WSW 1/8 - 1/4 (0.169 mi.)</i>	<i>J74</i>	<i>195</i>

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

A review of the HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 3 HIST Cal-Sites sites within approximately 1 mile of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SAN JOSE SPORTS AREN</i>	<i>525 WEST SANTA CLARA</i>	<i>SSE 1/2 - 1 (0.732 mi.)</i>	<i>202</i>	<i>1025</i>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<i>SANTA CLARA COUNTY J</i>	<i>180 WEST HEDDING STR</i>	<i>NNE 1/4 - 1/2 (0.389 mi.)</i>	<i>AB168</i>	<i>840</i>
<i>GEORGE L. RICHEY US</i>	<i>155 WEST HEDDING STR</i>	<i>NNE 1/4 - 1/2 (0.418 mi.)</i>	<i>AB173</i>	<i>852</i>

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 01/20/2021 has revealed that there are 21 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>
<i>COLEMAN'S TRANSMISSI</i>	<i>660 COLEMAN AV 6</i>	<i>SSW 0 - 1/8 (0.110 mi.)</i>	<i>E20</i>	<i>48</i>
<i>MCD AUTO SERVICES</i>	<i>660 COLEMAN AV STE 8</i>	<i>SSW 0 - 1/8 (0.110 mi.)</i>	<i>E32</i>	<i>70</i>
<i>JT BODY SHOP AND PAI</i>	<i>660 COLEMAN AV 12</i>	<i>SSW 0 - 1/8 (0.110 mi.)</i>	<i>E35</i>	<i>80</i>
<i>AIRPORTEXPRESS RENT</i>	<i>711 COLEMAN AVE</i>	<i>SW 0 - 1/8 (0.117 mi.)</i>	<i>F42</i>	<i>86</i>
<i>CLASSIC GLASS</i>	<i>735 COLEMAN AV</i>	<i>SW 0 - 1/8 (0.121 mi.)</i>	<i>F49</i>	<i>105</i>
<i>BROTHERS BODY SHOP</i>	<i>715 COLEMAN AV</i>	<i>SW 0 - 1/8 (0.122 mi.)</i>	<i>F52</i>	<i>112</i>
<i>MASTER METAL PRODUCT</i>	<i>495 EMORY ST</i>	<i>W 1/8 - 1/4 (0.127 mi.)</i>	<i>H55</i>	<i>127</i>
<i>V & S AUTO REPAIR</i>	<i>543 W TAYLOR ST</i>	<i>SW 1/8 - 1/4 (0.140 mi.)</i>	<i>F59</i>	<i>142</i>
<i>AIRGAS USA, LLC</i>	<i>441 HOBSON ST</i>	<i>SSE 1/8 - 1/4 (0.152 mi.)</i>	<i>G63</i>	<i>159</i>
<i>TRADER JOE'S #212</i>	<i>635 COLEMAN AVE</i>	<i>S 1/8 - 1/4 (0.156 mi.)</i>	<i>E67</i>	<i>182</i>
<i>DU-ALL ANODIZING COR</i>	<i>730 CHESTNUT STREET</i>	<i>SW 1/8 - 1/4 (0.172 mi.)</i>	<i>K76</i>	<i>198</i>
<i>MICHAEL J'S BODY SHO</i>	<i>597 W TAYLOR ST</i>	<i>SW 1/8 - 1/4 (0.180 mi.)</i>	<i>K82</i>	<i>224</i>
<i>PROGRESSIVE COLLISIO</i>	<i>790 CHESTNUT ST</i>	<i>WSW 1/8 - 1/4 (0.184 mi.)</i>	<i>J90</i>	<i>261</i>

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
HARDCASTLE AUTOTHON	590 COLEMAN AV A	SSE 1/8 - 1/4 (0.203 mi.)	L97	319
BAY HYDRAULICS INC	560 COLEMAN AV	SSE 1/8 - 1/4 (0.226 mi.)	L103	352
GACHINA LANDSCAPE MA	640 EMORY ST	WSW 1/8 - 1/4 (0.240 mi.)	N112	378
SHARON'S AUTO REPAIR	664 STOCKTON AV	SSW 1/8 - 1/4 (0.248 mi.)	Q130	423
SHARON'S AUTO REPAIR	664 STOCKTON AV	SSW 1/8 - 1/4 (0.248 mi.)	Q132	430
GROMM RACING HEADS	664 STOCKTON AV J/K	SSW 1/8 - 1/4 (0.248 mi.)	Q133	439
J & J RADIATOR	664 STOCKTON AV UNIT	SSW 1/8 - 1/4 (0.248 mi.)	Q134	441
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA CLARA COUNTY-F	840 GUADALUPE PARKWA	N 1/8 - 1/4 (0.240 mi.)	P119	396

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 4 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>
SHEIDT'S ELECTRIC Comp Number: 400163	440 SEYMOUR ST	S 0 - 1/8 (0.124 mi.)	G53	121
AIRGAS NCN Comp Number: 401442	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
CONSTRUCTION UNION L Comp Number: 400249	509 EMORY ST	W 1/8 - 1/4 (0.161 mi.)	H72	188
MEL & AGUSTIN AUTO B Comp Number: 401502	597 W TAYLOR ST 3	SW 1/8 - 1/4 (0.180 mi.)	K83	228

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 7 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>
WM RACKSTRAW CABINET Facility Id: 00000020088	709 COLEMAN AVE	SW 0 - 1/8 (0.117 mi.)	F41	85
AIRGAS NCN Facility Id: 00000038557	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
SAN JOSE AUTO RENTAL	597 WEST TAYLOR STRE	SW 1/8 - 1/4 (0.180 mi.)	K78	216
MICHAEL J'S BODY SHO Facility Id: 00000006843	597 W TAYLOR ST	SW 1/8 - 1/4 (0.180 mi.)	K79	217
PRIVETTE INC	725 CHESTNUT ST	SW 1/8 - 1/4 (0.188 mi.)	K93	315

EXECUTIVE SUMMARY

Facility Id: 00000002196

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
JUVENILE DETENTION COUNTY OF SANTA CLAR Facility Id: 00000054969	840 GUADALUPE EXPRES 840 GUADALUPE PKWY	N 1/8 - 1/4 (0.240 mi.) N 1/8 - 1/4 (0.240 mi.)	P117 P120	393 400

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 01/20/2021 has revealed that there is 1 CERS TANKS site within approximately 0.25 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
MCD AUTO SERVICES	660 COLEMAN AV STE 8	SSW 0 - 1/8 (0.110 mi.)	E32	70

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 03/02/2021 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>
MR AIR SWEEPERS Status: OPEN - VERIFICATION MONITORING Envirostor ID: SL18381801	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152	681

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
INSIGHT REALTY - COL Status: OPEN - SITE ASSESSMENT Envirostor ID: T10000007661	GUADALUPE PARKWAY &	ENE 1/4 - 1/2 (0.455 mi.)	193	953

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 03/22/2021 has revealed that there are 30 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>
A1PERFORMANCE AUTO R	780 COLEMAN AVE	WSW 0 - 1/8 (0.099 mi.)	D17	45

EXECUTIVE SUMMARY

EPA ID:: CAL000431985					
MCD AUTO SERVICES EPA ID:: CAL000409278	660 COLEMAN AVE STE	SSW 0 - 1/8 (0.110 mi.)	E26	56	
PROGRESSIVE BODY SHO EPA ID:: CAD981640295	660 COLEMAN AVE #12	SSW 0 - 1/8 (0.110 mi.)	E29	59	
JMS AUTO BODY EPA ID:: CAL000448318	660 COLEMAN AVE #12	SSW 0 - 1/8 (0.110 mi.)	E33	77	
AIRPORT VAN RENTAL I EPA ID:: CAL000377890	765 COLEMAN AVE	WSW 0 - 1/8 (0.115 mi.)	D38	82	
AIRPORTEXPRESS RENT EPA ID:: CAL000362823	711 COLEMAN AVE	SW 0 - 1/8 (0.117 mi.)	F43	96	
O&K AUTO BODY & ALIG EPA ID:: CAL000410073	525 ASBURY ST	WSW 0 - 1/8 (0.118 mi.)	D46	100	
WEST COAST LIMOUSINE EPA ID:: CAL000276018	735 COLEMAN AVE STE	SW 0 - 1/8 (0.121 mi.)	F48	103	
C AND M TOWING AND R EPA ID:: CAL000447585	771 COLEMAN AVE	WSW 0 - 1/8 (0.122 mi.)	D51	110	
SUTTER WALK IN CARE/ EPA ID:: CAL000432225	685 COLEMAN AVE SUIT	SSW 1/8 - 1/4 (0.127 mi.)	54	124	
MASTER METAL PRODUCT EPA ID:: CAL000314190	495 EMORY ST	W 1/8 - 1/4 (0.127 mi.)	H57	137	
V&S AUTO REPAIR EPA ID:: CAL000036990	543 W TAYLOR ST	SW 1/8 - 1/4 (0.140 mi.)	F58	140	
AIRGAS USA LLC EPA ID:: CAL000290469	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G66	179	
TRADER JOES 212 EPA ID:: CAL000435347	635 COLEMAN AVE	S 1/8 - 1/4 (0.156 mi.)	E68	184	
DU-ALL ANODIZING COR EPA ID:: CAL000066905	730 CHESTNUT ST	SW 1/8 - 1/4 (0.172 mi.)	K77	213	
MICHAEL JS BODY SHOP EPA ID:: CAL000349823	597 W TAYLOR ST	SW 1/8 - 1/4 (0.180 mi.)	K80	218	
PROGRESSIVE COLLISIO EPA ID:: CAL000364480	790 CHESTNUT ST	WSW 1/8 - 1/4 (0.184 mi.)	J87	249	
ROSE GARDEN AUTO CAR EPA ID:: CAL000278932	590 COLEMAN AVE	SSE 1/8 - 1/4 (0.203 mi.)	L98	321	
OFFICE DEPOT 2358 EPA ID:: CAL000421201	615 COLEMAN AVENUE	S 1/8 - 1/4 (0.219 mi.)	M101	347	
BAY HYDRAULICS INC EPA ID:: CAL000240226	560 COLEMAN AVE	SSE 1/8 - 1/4 (0.226 mi.)	L102	350	
GACHINA LANDSCAPE MA EPA ID:: CAL000408977	622 EMORY ST	WSW 1/8 - 1/4 (0.233 mi.)	N105	359	
INTERSTATE PARTS CLE EPA ID:: CAD981378342	628 EMORY ST	WSW 1/8 - 1/4 (0.236 mi.)	N107	362	
GACHINA LANDSCAPE MA EPA ID:: CAL000354930	640 EMORY ST	WSW 1/8 - 1/4 (0.240 mi.)	N111	376	
SESHAPANI DONDAPATI	187 GEORGE STREET	ENE 1/8 - 1/4 (0.246 mi.)	122	412	

EXECUTIVE SUMMARY

EPA ID:: CAC003008970				
MIDWAY AUTO REPAIR EPA ID:: CAL000407344	664 STOCKTON AVE STE	SSW 1/8 - 1/4 (0.248 mi.)	Q127	418
J AND J RADIATOR SER EPA ID:: CAL000304513	664 STOCKTON AVE STE	SSW 1/8 - 1/4 (0.248 mi.)	Q128	421
SHARONS AUTO REPAIR EPA ID:: CAL913313558	664 STOCKTON AVE	SSW 1/8 - 1/4 (0.248 mi.)	Q131	428

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SANTA CLARA COUNTY-F EPA ID:: CAC003035009	840 GUADALUPE PARKWA	N 1/8 - 1/4 (0.240 mi.)	P114	386
SANTA CLARA COUNTY-F EPA ID:: CAC003016660	840 GUADALUPE EXPRES	N 1/8 - 1/4 (0.240 mi.)	P115	388
JUVI INFIRMIRY MED C EPA ID:: CAL000046992	840 GUADALUPE PARKWA	N 1/8 - 1/4 (0.240 mi.)	P118	394

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 02/11/2021 has revealed that there is 1 FUDS 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>
FMC CORPORATION		WNW 1/2 - 1 (0.969 mi.)	209	1063

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 03/22/2021 has revealed that there are 38 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>
AMERIGAS Cleanup Status: COMPLETED - CASE CLOSED	667 WALNUT ST	SSW 0 - 1/8 (0.063 mi.)	B5	10
A J PROFESSIONAL DET Cleanup Status: COMPLETED - CASE CLOSED	702 COLEMAN AV	SW 0 - 1/8 (0.069 mi.)	C8	17
UNOCAL #4427 Cleanup Status: OPEN - SITE ASSESSMENT	498 TAYLOR	SSW 0 - 1/8 (0.082 mi.)	C14	29
BROTHERS BODY SHOP Cleanup Status: OPEN - SITE ASSESSMENT	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
SHEIDT'S ELECTRIC Cleanup Status: COMPLETED - CASE CLOSED	440 SEYMOUR ST	S 0 - 1/8 (0.124 mi.)	G53	121
AIRGAS NCN Cleanup Status: COMPLETED - CASE CLOSED	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
CONSTRUCTION UNION L Cleanup Status: COMPLETED - CASE CLOSED	509 EMORY ST	W 1/8 - 1/4 (0.161 mi.)	H72	188
WEST TAYLOR AUTO CEN	597 TAYLOR ST W	SW 1/8 - 1/4 (0.180 mi.)	K81	220

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED			
PROGRESSIVE COLLISIO	790 CHESTNUT AVENUE	WSW 1/8 - 1/4 (0.184 mi.)	J85 242
Cleanup Status: COMPLETED - CASE CLOSED			
HARDCASTLE AUTOTHON	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99 324
Cleanup Status: COMPLETED - CASE CLOSED			
FORBERG ENGINE & PAR	716 STOCKTON AVE	SW 1/8 - 1/4 (0.246 mi.)	121 403
Cleanup Status: COMPLETED - CASE CLOSED			
REGAL #422 (EXXON)	890 COLEMAN	WNW 1/4 - 1/2 (0.267 mi.)	137 450
Cleanup Status: COMPLETED - CASE CLOSED			
E-Z AUTO AND TRANSMI	698 STOCKTON AVE	SW 1/4 - 1/2 (0.277 mi.)	Q138 471
Cleanup Status: OPEN - SITE ASSESSMENT			
ROYAL COACH TOURS	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.282 mi.)	Q140 485
Cleanup Status: COMPLETED - CASE CLOSED			
ROYAL COACH TOURS IN	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.291 mi.)	142 534
Cleanup Status: COMPLETED - CASE CLOSED			
SALVATION ARMY	702 W TAYLOR ST	SW 1/4 - 1/2 (0.293 mi.)	R143 588
Cleanup Status: COMPLETED - CASE CLOSED			
SARTORI'S AUTO CENTE	795 STOCKTON AVE.	WSW 1/4 - 1/2 (0.298 mi.)	S144 633
Cleanup Status: COMPLETED - CASE CLOSED			
BODY WORKS THE	740 EMORY ST	WSW 1/4 - 1/2 (0.300 mi.)	S145 641
Cleanup Status: COMPLETED - CASE CLOSED			
SALVATION ARMY	675 STOCKTON AVE	SW 1/4 - 1/2 (0.308 mi.)	R146 644
Cleanup Status: COMPLETED - CASE CLOSED			
QUALITY AUTO SERVICE	590 W HEDDING ST	W 1/4 - 1/2 (0.312 mi.)	T149 664
Cleanup Status: OPEN - ELIGIBLE FOR CLOSURE			
WELLS FARGO ALARM SE	466 VENDOME ST	SE 1/4 - 1/2 (0.336 mi.)	U151 677
Cleanup Status: COMPLETED - CASE CLOSED			
MR AIR SWEEPERS	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152 681
Cleanup Status: COMPLETED - CASE CLOSED			
FERRON, INC	645 W HEDDING ST	W 1/4 - 1/2 (0.372 mi.)	Z162 820
Cleanup Status: COMPLETED - CASE CLOSED			
1-2-3 POOL SERVICE	455 COLEMAN AVE	SE 1/4 - 1/2 (0.376 mi.)	U164 821
Cleanup Status: COMPLETED - CASE CLOSED			
ARATEX INC.& HANLEY	920 CHESTNUT	WNW 1/4 - 1/2 (0.382 mi.)	AA165 825
UNOCAL #0688	500 STOCKTON AVE	S 1/4 - 1/2 (0.390 mi.)	AC171 849
Cleanup Status: COMPLETED - CASE CLOSED			
SOUTHERN PACIFIC TRA	595 LENZEN AVE	S 1/4 - 1/2 (0.419 mi.)	AD176 860
Cleanup Status: COMPLETED - CASE CLOSED			
BELLARMINE COLLEGE P	960 W HEDDING ST	WSW 1/4 - 1/2 (0.419 mi.)	AE178 874
Cleanup Status: COMPLETED - CASE CLOSED			
CENTRAL CONCRETE	928 STOCKTON AVE	W 1/4 - 1/2 (0.425 mi.)	AG180 882
Cleanup Status: COMPLETED - CASE CLOSED			
PG&E	655 LENZEN AVE	S 1/4 - 1/2 (0.429 mi.)	AD183 886
Cleanup Status: COMPLETED - CASE CLOSED			
GOLDEN GATE PETROLEU	905 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG184 890
Cleanup Status: COMPLETED - CASE CLOSED			
FARMERS SHEET METAL	725 LENZEN AVE	S 1/4 - 1/2 (0.465 mi.)	AH194 954

EXECUTIVE SUMMARY

Cleanup Status: COMPLETED - CASE CLOSED

PAC WEST TRANSPORTAT **795 W HEDDING ST** **W 1/4 - 1/2 (0.484 mi.)** **195** **969**
Cleanup Status: COMPLETED - CASE CLOSED

ZAMIRA PROPERTY **901 EMORY STREET** **WSW 1/4 - 1/2 (0.489 mi.)** **196** **972**
Cleanup Status: COMPLETED - CASE CLOSED

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SAN JOSE OMS/MILITAR Cleanup Status: COMPLETED - CASE CLOSED	251 W HEDDING ST	N 1/4 - 1/2 (0.342 mi.)	W154	701
OLD COMMUNICATIONS B Cleanup Status: COMPLETED - CASE CLOSED	171 W MISSION ST	NE 1/4 - 1/2 (0.347 mi.)	X157	705
SAN JOSE CITY POLICE Cleanup Status: COMPLETED - CASE CLOSED	825 N SAN PEDRO ST	NNE 1/4 - 1/2 (0.364 mi.)	Y160	810
RICHEY ARMY RESERVE Cleanup Status: COMPLETED - CASE CLOSED	155 W HEDDING ST	NNE 1/4 - 1/2 (0.418 mi.)	AB174	854

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 54 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>
A J PROFESSIONAL DET Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	702 COLEMAN AV	SW 0 - 1/8 (0.069 mi.)	C8	17
G A B CONSTRUCTION I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	670 COLEMAN AV	SSW 0 - 1/8 (0.084 mi.)	C15	44
A1 PERFORMANCE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	780 COLEMAN AV	WSW 0 - 1/8 (0.099 mi.)	D16	44
ALLIED TRANSMISSION Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 11	SSW 0 - 1/8 (0.110 mi.)	E19	47
KARKONCEPTZ AUTO BOD Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 10-11	SSW 0 - 1/8 (0.110 mi.)	E21	54
ROYCE AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 10	SSW 0 - 1/8 (0.110 mi.)	E22	54
CLASSIC MACHINE & EN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 6	SSW 0 - 1/8 (0.110 mi.)	E24	55
BODY AND PAINT SPECI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 12	SSW 0 - 1/8 (0.110 mi.)	E25	56
VALDEZ ENT-ALLIED TR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 11	SSW 0 - 1/8 (0.110 mi.)	E28	59
KARKONCEPTZ AUTO BOD Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 10-11	SSW 0 - 1/8 (0.110 mi.)	E30	69
AUTO DIAGNOSTIC & SU Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV STE 1	SSW 0 - 1/8 (0.110 mi.)	E31	69
MCD AUTO SERVICES Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV STE 8	SSW 0 - 1/8 (0.110 mi.)	E32	70

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
TOWNSEND'S AUTOMOTIV Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 4	SSW 0 - 1/8 (0.110 mi.)	E34	79
COLEMAN'S TRANSMISSI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	660 COLEMAN AV 6	SSW 0 - 1/8 (0.110 mi.)	E37	81
LANDGRO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	765 COLEMAN AV	WSW 0 - 1/8 (0.115 mi.)	D39	84
AIRPORT VAN RENTAL S Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	765 COLEMAN AV	WSW 0 - 1/8 (0.115 mi.)	D40	85
AIRPORTEXPRESS RENT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	711 COLEMAN AVE	SW 0 - 1/8 (0.117 mi.)	F42	86
O & K AUTOBODY REPAI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	525 ASBURY ST	WSW 0 - 1/8 (0.118 mi.)	D44	99
CLASSICS & LESS COLL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	525 ASBURY ST	WSW 0 - 1/8 (0.118 mi.)	D45	99
IA 050714 AUTO REPAI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	735 COLEMAN AV B	SW 0 - 1/8 (0.121 mi.)	F47	102
CLASSIC GLASS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	735 COLEMAN AV	SW 0 - 1/8 (0.121 mi.)	F49	105
BROTHERS BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
MASTER METAL PRODUCT Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	495 EMORY ST	W 1/8 - 1/4 (0.127 mi.)	H55	127
V & S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	543 W TAYLOR ST	SW 1/8 - 1/4 (0.140 mi.)	F59	142
PICONE PAINTERS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	563 ASBURY ST	WSW 1/8 - 1/4 (0.148 mi.)	I61	153
AIRGAS USA LLC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G64	165
TRADER JOE'S #212 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	635 COLEMAN AV	S 1/8 - 1/4 (0.156 mi.)	E69	186
TRAFALGAR SPARES & M Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	595 W TAYLOR ST	SW 1/8 - 1/4 (0.158 mi.)	F70	187
MICHAEL J'S BODY SHO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	595 W TAYLOR ST	SW 1/8 - 1/4 (0.158 mi.)	F71	187
FAA FACILITY-SJC VOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	W TRIMBLE RD @ CENTR	SSE 1/8 - 1/4 (0.168 mi.)	73	191
KARTOYZ Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	738 CHESTNUT ST	SW 1/8 - 1/4 (0.172 mi.)	I75	197
DU-ALL ANODIZING COR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	730 CHESTNUT STREET	SW 1/8 - 1/4 (0.172 mi.)	K76	198
MICHAEL J'S BODY SHO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	597 W TAYLOR ST	SW 1/8 - 1/4 (0.180 mi.)	K79	217
PROGRESSIVE COLLISIO Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	790 CHESTNUT AVENUE	WSW 1/8 - 1/4 (0.184 mi.)	J85	242
BUCHER PAINTING SERV Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	790 CHESTNUT ST	WSW 1/8 - 1/4 (0.184 mi.)	J91	269

EXECUTIVE SUMMARY

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
WILLIAMS MANUFACTURI Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	561 EMORY ST	W 1/8 - 1/4 (0.185 mi.)	J92	269
SAN JOSE AWNING Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	755 CHESTNUT ST	WSW 1/8 - 1/4 (0.198 mi.)	I95	318
ROSE GARDEN AUTO CAR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	590 COLEMAN AV B	SSE 1/8 - 1/4 (0.203 mi.)	L96	319
HARDCASTLE AUTOTHON Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	590 COLEMAN AV A	SSE 1/8 - 1/4 (0.203 mi.)	L97	319
OFFICE DEPOT #2358 Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	615 COLEMAN AV	S 1/8 - 1/4 (0.219 mi.)	M100	343
BAY HYDRAULICS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	560 COLEMAN AV	SSE 1/8 - 1/4 (0.226 mi.)	L103	352
ROAD SAFETY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	625 EMORY ST	WSW 1/8 - 1/4 (0.233 mi.)	N106	362
ERIC REICH AND ASSOC Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	848 CHESTNUT ST	W 1/8 - 1/4 (0.238 mi.)	O108	365
AMIGOS AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	848 CHESTNUT ST	W 1/8 - 1/4 (0.238 mi.)	O109	375
IA 021913 THE CUTTIN Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	848 CHESTNUT ST	W 1/8 - 1/4 (0.238 mi.)	O110	375
GACHINA LANDSCAPE MA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	640 EMORY ST	WSW 1/8 - 1/4 (0.240 mi.)	N112	378
BROTHERS AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	664 STOCKTON AV D	SSW 1/8 - 1/4 (0.248 mi.)	Q124	417
MUSTANG CORRAL Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	664 STOCKTON AV M	SSW 1/8 - 1/4 (0.248 mi.)	Q129	423
SHARON'S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	664 STOCKTON AV	SSW 1/8 - 1/4 (0.248 mi.)	Q132	430
GROMM RACING HEADS Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	664 STOCKTON AV J/K	SSW 1/8 - 1/4 (0.248 mi.)	Q133	439
J & J RADIATOR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	664 STOCKTON AV UNIT	SSW 1/8 - 1/4 (0.248 mi.)	Q134	441
SOLTERO ORNAMENTAL I Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	835 CHESTNUT ST	W 1/8 - 1/4 (0.249 mi.)	O136	449
Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SANTA CLAR Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	840 GUADALUPE PY	N 1/8 - 1/4 (0.240 mi.)	P113	385
SCC PROB-JUVENILE HA Database: CUPA SANTA CLARA, Date of Government Version: 02/24/2021	840 GUADALUPE PY	N 1/8 - 1/4 (0.240 mi.)	P116	391

EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 37 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>
AMERIGAS Reg Id: 43-0068	667 WALNUT ST	SSW 0 - 1/8 (0.063 mi.)	B5	10
A J PROFESSIONAL DET Reg Id: 43-0336	702 COLEMAN AV	SW 0 - 1/8 (0.069 mi.)	C8	17
UNOCAL #4427 Reg Id: 43-1568	498 TAYLOR	SSW 0 - 1/8 (0.082 mi.)	C14	29
BROTHERS BODY SHOP Reg Id: 43-0851	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
SHEIDT'S ELECTRIC Reg Id: 43-1261	440 SEYMOUR ST	S 0 - 1/8 (0.124 mi.)	G53	121
AIRGAS NCN Reg Id: 43-0067	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
CONSTRUCTION UNION L Reg Id: 43-0412	509 EMORY ST	W 1/8 - 1/4 (0.161 mi.)	H72	188
WEST TAYLOR AUTO CEN Reg Id: 43-1732	597 TAYLOR ST W	SW 1/8 - 1/4 (0.180 mi.)	K81	220
HARDCASTLE AUTOTHON Reg Id: 43-0677	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99	324
MONTEREY INSTITUTE F Reg Id: 2712	622 EMORY	WSW 1/8 - 1/4 (0.233 mi.)	N104	359
FORBERG ENGINE & PAR Reg Id: 43-0504	716 STOCKTON AVE	SW 1/8 - 1/4 (0.246 mi.)	121	403
REGAL #422 (EXXON) Reg Id: 43-0548	890 COLEMAN	WNW 1/4 - 1/2 (0.267 mi.)	137	450
E-Z AUTO AND TRANSMI Reg Id: 43-0492	698 STOCKTON AVE	SW 1/4 - 1/2 (0.277 mi.)	Q138	471
ROYAL COACH TOURS Reg Id: 43-1151	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.282 mi.)	Q139	482
ROYAL COACH TOURS IN Reg Id: 43-2269	644 STOCKTON AVE	SSW 1/4 - 1/2 (0.291 mi.)	142	534
SALVATION ARMY Reg Id: 43-1168	702 W TAYLOR ST	SW 1/4 - 1/2 (0.293 mi.)	R143	588
SARTORI'S AUTO CENTE Reg Id: 43-2176	795 STOCKTON AVE.	WSW 1/4 - 1/2 (0.298 mi.)	S144	633
BODY WORKS THE Reg Id: 43-1756	740 EMORY ST	WSW 1/4 - 1/2 (0.300 mi.)	S145	641
SALVATION ARMY Reg Id: 43-1167	675 STOCKTON AVE	SW 1/4 - 1/2 (0.308 mi.)	R146	644
JOHN COLENDICH AUTOM Reg Id: 43-0391	590 HEDDING	W 1/4 - 1/2 (0.312 mi.)	T148	663
WELLS FARGO ALARM SE	466 VENDOME ST	SE 1/4 - 1/2 (0.336 mi.)	U151	677

EXECUTIVE SUMMARY

Reg Id: 43-1628				
MR AIR SWEEPERS	483 COLEMAN AVE	SE 1/4 - 1/2 (0.340 mi.)	V152	681
Reg Id: 43-1017				
FERRON INC	645 HEDDING	W 1/4 - 1/2 (0.372 mi.)	Z163	821
Reg Id: 43-0575				
1-2-3 POOL SERVICE	455 COLEMAN AVE	SE 1/4 - 1/2 (0.376 mi.)	U164	821
Reg Id: 43-2013				
ARATEX INC. & HANLEY	920 CHESTNUT	WNW 1/4 - 1/2 (0.382 mi.)	AA165	825
Reg Id: 2 438232N01				
VERIZON BUSINESS: CA	500 STOCKTON AV	S 1/4 - 1/2 (0.390 mi.)	AC170	845
Reg Id: 43-1570				
SOUTHERN PACIFIC TRA	595 LENZEN	S 1/4 - 1/2 (0.419 mi.)	AD175	857
Reg Id: 43-1364				
CENTRAL CONCRETE	928 STOCKTON AVE	W 1/4 - 1/2 (0.425 mi.)	AG180	882
Reg Id: 43-0014				
PG&E	655 LENZEN AVE	S 1/4 - 1/2 (0.429 mi.)	AD183	886
Reg Id: 43-1059				
GOLDEN GATE PETROLEU	905 STOCKTON AVE	W 1/4 - 1/2 (0.437 mi.)	AG184	890
Reg Id: 43-0151				
MILITARY FAMILY HOUS	909 STOCKTON	W 1/4 - 1/2 (0.437 mi.)	AG188	939
Reg Id: 2888				
STOCKTON AUTO REPAIR	465 STOCKTON AVE	S 1/4 - 1/2 (0.443 mi.)	AH192	942
Reg Id: 43-1858				
FARMERS SHEET METAL	725 LENZEN AVE	S 1/4 - 1/2 (0.465 mi.)	AH194	954
Reg Id: 43-0651				
PAC WEST TRANSPORTAT	795 W HEDDING ST	W 1/4 - 1/2 (0.484 mi.)	195	969
Reg Id: 43-1011				
Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN JOSE OMS MILITAR	251 HEDDING	N 1/4 - 1/2 (0.342 mi.)	W156	705
Reg Id: 43-2286				
OLD COMMUNICATIONS B	171 W MISSION ST	NE 1/4 - 1/2 (0.347 mi.)	X157	705
Reg Id: 43-1037				
RICHEY ARMY RESERVE	155 HEDDING	NNE 1/4 - 1/2 (0.418 mi.)	AB172	850
Reg Id: 43-0091				

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 02/16/2021 has revealed that there are 3 HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAFE-WAY CHEMICAL CO EPA ID: CAD042345884 Cleanup Status: CLOSED	664 STOCKTON AVE	SSW 1/8 - 1/4 (0.248 mi.)	Q123	415
Lower Elevation	Address	Direction / Distance	Map ID	Page
DIAGNOSTIC X-RAY IN	636 NEWHALL STREET	WNW 1/2 - 1 (0.652 mi.)	200	1017

EXECUTIVE SUMMARY

File Num: 601505				
O & K AUTOBODY REPAI	525 ASBURY ST	WSW 0 - 1/8 (0.118 mi.)	D44	99
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 410955				
CLASSIC GLASS	735 COLEMAN AV	SW 0 - 1/8 (0.121 mi.)	F49	105
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 412239				
BROTHERS BODY SHOP	715 COLEMAN AV	SW 0 - 1/8 (0.122 mi.)	F52	112
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 402921				
MASTER METAL PRODUCT	495 EMORY ST	W 1/8 - 1/4 (0.127 mi.)	H56	137
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401779				
V & S AUTO REPAIR	543 W TAYLOR ST	SW 1/8 - 1/4 (0.140 mi.)	F59	142
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401459				
AIRGAS NCN	441 HOBSON ST	SSE 1/8 - 1/4 (0.152 mi.)	G65	175
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401442				
MICHAEL J'S BODY SHO	595 W TAYLOR ST	SW 1/8 - 1/4 (0.158 mi.)	F71	187
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600771				
KARTOYZ	738 CHESTNUT ST	SW 1/8 - 1/4 (0.172 mi.)	I75	197
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 406684				
DU-ALL ANODIZING COR	730 CHESTNUT STREET	SW 1/8 - 1/4 (0.172 mi.)	K76	198
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401369				
MICHAEL J'S BODY SHO	597 W TAYLOR ST	SW 1/8 - 1/4 (0.180 mi.)	K79	217
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600757				
PROGRESSIVE COLLISIO	790 CHESTNUT AVENUE	WSW 1/8 - 1/4 (0.184 mi.)	J85	242
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600864				
O/B (MOVED BUCHER PA	790 CHESTNUT ST SUIT	WSW 1/8 - 1/4 (0.184 mi.)	J88	252
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 493184				
PROGRESSIVE COLLISIO	790 CHESTNUT ST	WSW 1/8 - 1/4 (0.184 mi.)	J89	252
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 493184				
HARDCASTLE AUTOTHON	590 COLEMAN AVENUE	SSE 1/8 - 1/4 (0.203 mi.)	L99	324
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401114				
File Num: 410229				
OFFICE DEPOT #2358	615 COLEMAN AV	S 1/8 - 1/4 (0.219 mi.)	M100	343
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 603820				
BAY HYDRAULICS INC	560 COLEMAN AV	SSE 1/8 - 1/4 (0.226 mi.)	L103	352
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				

EXECUTIVE SUMMARY

File Num: 405765				
ROAD SAFETY INC	625 EMORY ST	WSW 1/8 - 1/4 (0.233 mi.)	N106	362
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 487692				
ERIC REICH AND ASSOC	848 CHESTNUT ST	W 1/8 - 1/4 (0.238 mi.)	O108	365
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401370				
GACHINA LANDSCAPE MA	640 EMORY ST	WSW 1/8 - 1/4 (0.240 mi.)	N112	378
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 601570				
OUT OF BUSINESS	664 STOCKTON AV SUIT	SSW 1/8 - 1/4 (0.248 mi.)	Q125	418
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600018				
O/B (MIKE WILLIAMS A	664 STOCKTON AV SUIT	SSW 1/8 - 1/4 (0.248 mi.)	Q126	418
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 411224				
SHARON'S AUTO REPAIR	664 STOCKTON AV	SSW 1/8 - 1/4 (0.248 mi.)	Q132	430
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 600014				
File Num: 400281				
File Num: 410322				
File Num: 411224				
File Num: 600018				
<i>*Additional key fields are available in the Map Findings section</i>				
ACRYLONICS LABORATOR	656 STOCKTON AV	SSW 1/8 - 1/4 (0.249 mi.)	Q135	449
Database: SAN JOSE HAZMAT, Date of Government Version: 11/03/2020				
File Num: 401321				

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

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

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GARDEN CITY GAS WORK	W. ST JOHN AND MONTG	SSE 1/2 - 1 (0.805 mi.)	203	1041

EXECUTIVE SUMMARY

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 6 EDR Hist Auto sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPARTAN STATION	444 W TAYLOR ST	SSW 0 - 1/8 (0.019 mi.)	B4	9
ALMA AUTO SERVICE	476 W TAYLOR ST	SSW 0 - 1/8 (0.065 mi.)	C6	13
YOUNG RON CHEVRON	702 COLEMAN AVE RMP	SW 0 - 1/8 (0.069 mi.)	C9	26
BOB S UNION SERVICE	498 W TAYLOR ST	SSW 0 - 1/8 (0.080 mi.)	C12	28
VALDEZ ENTERPRISES I	660 COLEMAN AVE STE	SSW 0 - 1/8 (0.110 mi.)	E23	54
J & J TOWING	771 COLEMAN AVE RMP	WSW 0 - 1/8 (0.122 mi.)	D50	110

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

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 3 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
SPRING STREET CLEANE	754 SPRING ST	WSW 0 - 1/8 (0.002 mi.)	A1	9
SPRING STREET LAUNDR	752 SPRING ST	WSW 0 - 1/8 (0.002 mi.)	A2	9
FAMILY CLEANERS	411 ASBURY ST	W 0 - 1/8 (0.009 mi.)	A3	9

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name

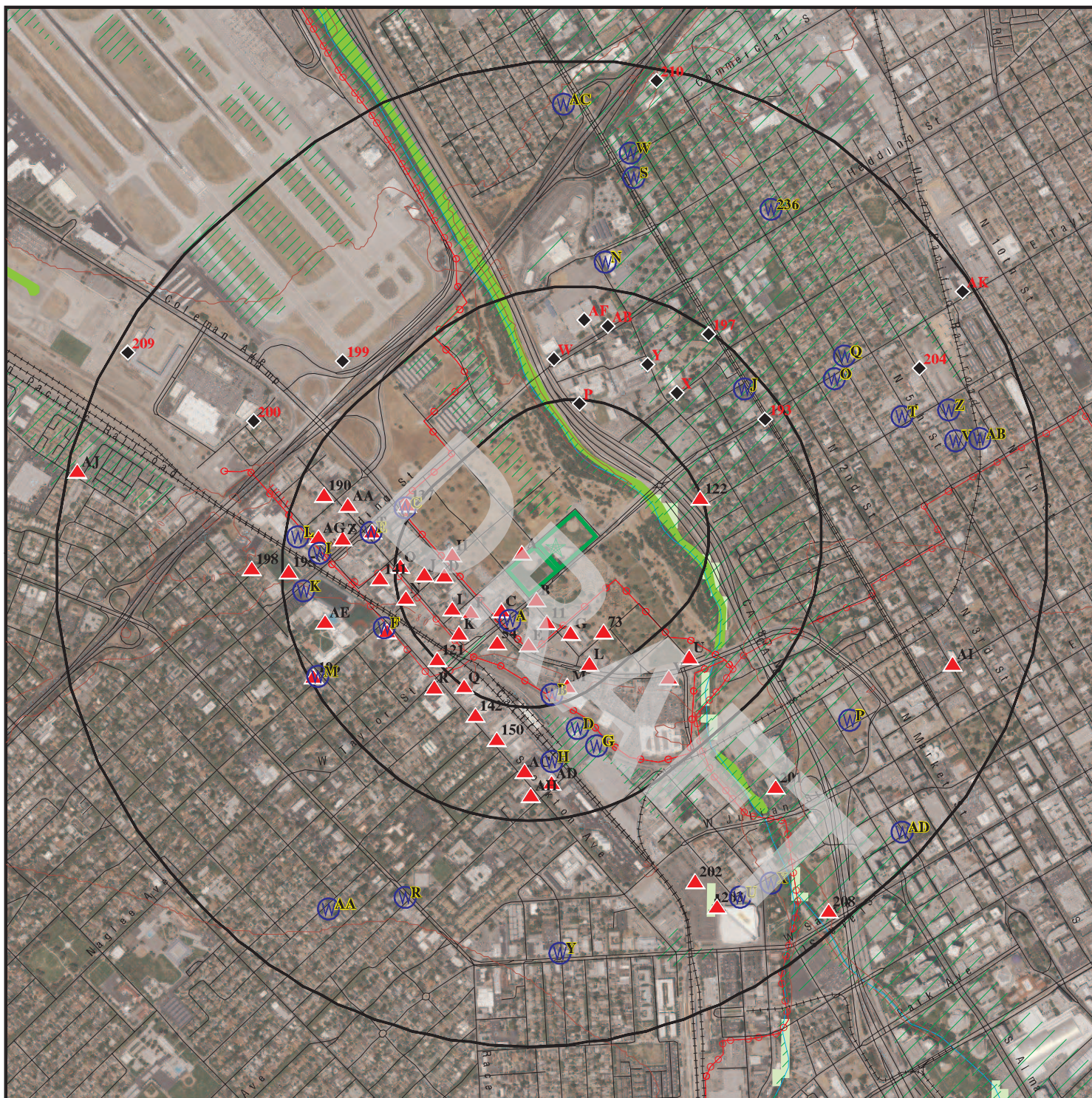
Database(s)

SCVTA - RYLAND STREET PROPERTY

LUST

DRAFT

OVERVIEW MAP - 6538569.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 441738
 ADDRESS: Asbury Street and Irene Street
 San Jose CA 95110
 LAT/LONG: 37.344814 / 121.908652

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6538569.2s
 DATE: June 15, 2021 6:11 pm

DETAIL MAP - 6538569.2S



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

Sensitive Receptors

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Areas of Concern



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

SITE NAME: 441738
 ADDRESS: Asbury Street and Irene Street
 San Jose CA 95110
 LAT/LONG: 37.344814 / 121.908652

CLIENT: AEI Consultants
 CONTACT: Christian Cagonot
 INQUIRY #: 6538569.2s
 DATE: June 15, 2021 6:17 pm

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	1	4	NR	NR	5
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	0	1	NR	1
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	6	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent NPL RESPONSE</i>								
RESPONSE	1.000		0	0	1	2	NR	3
<i>State- and tribal - equivalent CERCLIS ENVIROSTOR</i>								
ENVIROSTOR	1.000		0	2	5	16	NR	23
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
SWF/LF	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
LUST	0.500		7	7	37	NR	NR	51

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	1	11	NR	NR	12
HIST LUST	0.500		5	5	24	NR	NR	34
State and tribal registered storage tank lists								
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
State and tribal voluntary cleanup sites								
INDIAN VCP	0.500		0	0	0	NR	NR	0
VCP	0.500		0	1	0	NR	NR	1
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	1	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	0	0	NR	NR	0
SWRCY	0.500		0	0	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	2	1	NR	3
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		6	15	NR	NR	NR	21
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	3	NR	NR	NR	4
HIST UST	0.250		1	6	NR	NR	NR	7
CA FID UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	2	NR	NR	2
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		9	21	NR	NR	NR	30
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	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	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		5	6	27	NR	NR	38
CUPA Listings	0.250		22	32	NR	NR	NR	54

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		5	6	26	NR	NR	37
HWP	1.000		0	1	0	2	NR	3
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	1	0	2	NR	3
HAZMAT	0.250		11	20	NR	NR	NR	31
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	1	NR	1
EDR Hist Auto	0.125		6	NR	NR	NR	NR	6
EDR Hist Cleaner	0.125		3	NR	NR	NR	NR	3
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	83	135	139	26	0	383

MAP FINDINGS SUMMARY

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

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

DRAFT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1
WSW
< 1/8
0.002 mi.
11 ft.

**SPRING STREET CLEANERS
754 SPRING ST
SAN JOSE, CA**

EDR Hist Cleaner 1009133138
N/A

Relative: Higher EDR Hist Cleaner

Actual: 70 ft.	Year:	Name:	Type:
	1966	SPRING STREET CLEANERS	CLEANERS AND DYERS
	1970	SPRING STREET CLEANERS	CLEANERS AND DYERS
	1975	SPRING STREET CLEANERS	CLEANERS AND DYERS

A2
WSW
< 1/8
0.002 mi.
11 ft.

**SPRING STREET LAUNDROMAT
752 SPRING ST
SAN JOSE, CA**

EDR Hist Cleaner 1009133508
N/A

Relative: Higher EDR Hist Cleaner

Actual: 70 ft.	Year:	Name:	Type:
	1966	SPRING STREET LAUNDROMAT	LAUNDRIES SELF SERVE
	1970	SPRING STREET LAUNDROMAT	LAUNDRIES-SELF SERVE
	1975	SPRING STREET LAUNDROMAT	LAUNDRIES-SELF SERVE

A3
West
< 1/8
0.009 mi.
49 ft.

**FAMILY CLEANERS
411 ASBURY ST
SAN JOSE, CA**

EDR Hist Cleaner 1009132816
N/A

Relative: Higher EDR Hist Cleaner

Actual: 70 ft.	Year:	Name:	Type:
	1960	FAMILY CLEANERS	CLEANERS AND DYERS

B4
SSW
< 1/8
0.019 mi.
99 ft.

**SPARTAN STATION
444 W TAYLOR ST
SAN JOSE, CA 95110**

EDR Hist Auto 1020936148
N/A

Relative: Higher EDR Hist Auto

Actual: 72 ft.	Year:	Name:	Type:
	1992	SPARTAN STATION	Gasoline Service Stations
	1993	SPARTAN STATION	Gasoline Service Stations
	1994	SPARTAN STATION	Gasoline Service Stations
	1995	SPARTAN STATION	Gasoline Service Stations
	2001	SPARTAN STATION	Gasoline Service Stations
	2002	SPARTAN STATION	Gasoline Service Stations
	2003	SPARTAN STATION	Gasoline Service Stations
	2004	SPARTAN STATION	Gasoline Service Stations
	2005	SPARTAN STATION	Gasoline Service Stations
	2006	SPARTAN STATION	Gasoline Service Stations
	2007	SPARTAN STATION	Gasoline Service Stations

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN STATION (Continued)

1020936148

2008 SPARTAN STATION

Gasoline Service Stations

B5
SSW
< 1/8
0.063 mi.
331 ft.

AMERIGAS
667 WALNUT ST
SAN JOSE, CA 95110

Site 2 of 2 in cluster B

LUST **S101309346**
HIST LUST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
74 ft.

LUST:
Name: AMERIGAS
Address: 667 WALNUT ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500136
Global Id: T0608500136
Latitude: 37.342548
Longitude: -121.907988
Status: Completed - Case Closed
Status Date: 08/06/1998
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: T0608500136
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: T0608500136
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: T0608500136
Action Type: ENFORCEMENT
Date: 08/06/1998
Action: Closure/No Further Action Letter

Global Id: T0608500136
Action Type: ENFORCEMENT
Date: 03/12/1990
Action: Notice of Responsibility - #39934

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERIGAS (Continued)

S101309346

Global Id: T0608500136
Action Type: RESPONSE
Date: 08/06/1998
Action: Other Report / Document

Global Id: T0608500136
Action Type: Other
Date: 07/03/1989
Action: Leak Reported

Global Id: T0608500136
Action Type: REMEDIATION
Date: 01/21/1991
Action: Excavation

LUST:

Global Id: T0608500136
Status: Open - Case Begin Date
Status Date: 03/17/1989

Global Id: T0608500136
Status: Open - Site Assessment
Status Date: 03/17/1989

Global Id: T0608500136
Status: Open - Site Assessment
Status Date: 12/21/1993

Global Id: T0608500136
Status: Completed - Case Closed
Status Date: 08/06/1998

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07D03f
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: 3/17/1989
Pollution Characterization Began: 12/21/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: AMERIGAS
Address: 667 WALNUT ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D03F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMERIGAS (Continued)

S101309346

Date Closed: 08/06/1998
EDR Link ID: 07S1E07D03F

HIST LUST SANTA CLARA:

Name: Amerigas
Address: 667 Walnut St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1998-08-06 00:00:00

CORTESE:

Name: AMERIGAS
Address: 667 WALNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500136
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: AMERIGAS
edr_fadd1: 667 WALNUT
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0068

CERS:

Name: AMERIGAS
Address: 667 WALNUT ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 251247
CERS ID: T0608500136

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AMERIGAS (Continued)

S101309346

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

C6
SSW
< 1/8
0.065 mi.
341 ft.

ALMA AUTO SERVICE
476 W TAYLOR ST
SAN JOSE, CA
Site 1 of 9 in cluster C

EDR Hist Auto 1009000501
N/A

Relative:
Higher

EDR Hist Auto

Actual:
74 ft.

Year:	Name:	Type:
1966	ALMA AUTO SERVICE	AUTOMOBILE REPAIRING
1969	ALMA AUTO SERVICE	General Automotive Repair Shops
1970	ALMA AUTO SERVICE	AUTOMOBILE REPAIRING
1971	ALMA AUTO SERVICE	General Automotive Repair Shops
1972	ALMA AUTO SERVICE	General Automotive Repair Shops
1973	ALMA AUTO SERVICE	General Automotive Repair Shops
1974	ALMA AUTO SERVICE	General Automotive Repair Shops
1975	ALMA AUTO SERVICE	AUTOMOBILE REPAIRING
1975	ALMA AUTO SERVICE	General Automotive Repair Shops
1976	ALMA AUTO SERVICE	General Automotive Repair Shops
1977	ALMA AUTO SERVICE	General Automotive Repair Shops
1982	ALMA AUTO SERVICE	General Automotive Repair Shops
1983	ALMA AUTO SERVICE	General Automotive Repair Shops
1985	ALMA AUTO SERVICE	General Automotive Repair Shops
1986	ALMA AUTO SERVICE	General Automotive Repair Shops
1987	ALMA AUTO SERVICE	General Automotive Repair Shops
1988	ALMA AUTO SERVICE	General Automotive Repair Shops
1989	ALMA AUTO SERVICE	General Automotive Repair Shops
1990	ALMA AUTO SERVICE	General Automotive Repair Shops
1991	ALMA AUTO SERVICE	General Automotive Repair Shops
1992	ALMA AUTO SERVICE	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C7
SSW
 < 1/8
 0.065 mi.
 341 ft.

ALMA AUTO SERVICE
476 WEST TAYLOR ST
SAN JOSE, CA 95110

Site 2 of 9 in cluster C

RCRA-SQG 1000141705
FINDS CAD064771769
ECHO

Relative:
Higher

Actual:
74 ft.

RCRA-SQG:
 Date Form Received by Agency: 1985-09-27 00:00:00.0
 Handler Name: ALMA AUTO SERVICE
 Handler Address: 476 WEST TAYLOR ST
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAD064771769
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 476 WEST TAYLOR ST
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-578-4116
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 4260 SPOONWOOD COURT
 Mailing City,State,Zip: SAN JOSE, CA 95136
 Owner Name: G & L BRANCATO
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALMA AUTO SERVICE (Continued)

1000141705

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:20:29.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALMA AUTO SERVICE (Continued)

1000141705

Historic Generators:

Receive Date: 1985-09-27 00:00:00.0
Handler Name: ALMA AUTO SERVICE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002654397

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: 1000141705
Registry ID: 110002654397
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002654397>
Name: ALMA AUTO SERVICE
Address: 476 WEST TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C8 **A J PROFESSIONAL DETAILING**
SW **702 COLEMAN AV**
< 1/8 **SAN JOSE, CA 95110**
0.069 mi.
362 ft. **Site 3 of 9 in cluster C**

LUST **S110060590**
Cortese **N/A**
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Relative:
Higher

Actual:
74 ft.

LUST:

Name: CHEVRON #9-9727
Address: 702 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500392
Global Id: T0608500392
Latitude: 37.3427820073063
Longitude: -121.910862922668
Status: Completed - Case Closed
Status Date: 07/26/2017
Case Worker: Not reported
RB Case Number: 03-064
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07D02f
Potential Media Affect: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern: Benzene, Toluene, Xylene, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History:

The Site is located on the northern corner at the intersection of Coleman Avenue and West Taylor Street in San Jose, California. The Site is currently occupied by AJ Auto Detailing, an operating auto detailing shop. Land use near the Site consists primarily of commercial and industrial properties. Chevron site 306583 (former Unocal-branded service station #4427) is located at the eastern corner of the intersection of Coleman Avenue and West Taylor Street (southeast of the Site) and is also an open leaking underground storage tank (LUST) case (SCVWDID: 07S1E07D01f). Commencing First Quarter 2010, the Site and Chevron site 306583 were combined under a joint groundwater monitoring and sampling program. First Quarter 2012 groundwater monitoring and sampling event was conducted by Blaine Tech on February 28, 2012. A summary of First Quarter 2012 groundwater analytical results follows: * TPH-GRO was detected in one Site well this quarter, at a concentration of 31,000 micrograms per liter ("g/L; well MW-3), which is within historical limits for this well. * Benzene was detected in one Site well this quarter, at a concentration of 580 "g/L (well MW-3), which is within historical limits for this well. * Toluene was detected in one Site well this quarter, at a concentration of 220 "g/L (well MW-3), which is within historical limits for this well. * Ethylbenzene was detected in one Site well this quarter, at a concentration of 2,100 "g/L (well MW-3), which is within historical limits for this well. * Total Xylenes were detected in one Site well this quarter, at a concentration of 3,500 "g/L (well MW-3), which is within historical limits for this well. * MtBE was not detected above the LRLs (0.5 "g/L and 3 "g/L) in any Site well sampled this quarter. Based on TPH-GRO and BTEX compound concentrations above ESLs, Stantec recommends the continuation of the current semi-annual groundwater monitoring and sampling program.

LUST:

Global Id: T0608500392
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

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: T0608500392
Action Type: ENFORCEMENT
Date: 05/06/2014
Action: Staff Letter

Global Id: T0608500392
Action Type: RESPONSE
Date: 12/06/1990
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 08/04/2009
Action: Other Report / Document

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 10/14/2014
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 12/01/2016
Action: Staff Letter

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/31/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/05/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/29/2010
Action: Other Report / Document

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500392
Action Type: RESPONSE
Date: 08/22/2003
Action: Other Report / Document

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 12/19/1990
Action: Other Workplan

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 02/02/2017
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 11/12/2015
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 04/25/2017
Action: Email Correspondence

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 03/21/2016
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Date: 07/26/2017
Action: Closure/No Further Action Letter

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 12/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 11/20/2014
Action: Other Report / Document

Global Id: T0608500392
Action Type: RESPONSE
Date: 08/29/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500392
Action Type: RESPONSE
Date: 02/19/2016
Action: Site Assessment Report - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 05/22/1996
Action: Staff Letter - #27256

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 12/23/1996
Action: Staff Letter - #27258

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 12/28/1998
Action: Staff Letter - #27266

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 12/16/2000
Action: Staff Letter - #27274

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 11/21/2001
Action: Staff Letter - #27276

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 01/01/2002
Action: Staff Letter - #38075

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 08/05/2003
Action: Staff Letter - #41857

Global Id: T0608500392
Action Type: Other
Date: 11/03/1987
Action: Leak Discovery

Global Id: T0608500392
Action Type: Other
Date: 11/03/1987
Action: Leak Stopped

Global Id: T0608500392
Action Type: Other
Date: 12/05/1987
Action: Leak Reported

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/02/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 05/06/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/22/1991
Action: Other Report / Document

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/14/1991
Action: Soil and Water Investigation Report

Global Id: T0608500392
Action Type: RESPONSE
Date: 01/01/1988
Action: Unauthorized Release Form

Global Id: T0608500392
Action Type: RESPONSE
Date: 07/29/2011
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 03/22/1993
Action: Notice of Responsibility - #39933

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 02/15/1998
Action: Staff Letter - #27261

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 03/01/1999
Action: Staff Letter - #27268

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Staff Letter - #27278

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500392
Action Type: RESPONSE
Date: 02/20/2015
Action: Site Assessment Report

Global Id: T0608500392
Action Type: RESPONSE
Date: 10/02/1991
Action: NPDES / WDR Reports

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608500392
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500392
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500392
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Date: 06/13/2017
Action: Well Destruction Report

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 08/10/2009
Action: Staff Letter

Global Id: T0608500392
Action Type: ENFORCEMENT
Date: 07/22/2009
Action: Notice of Responsibility

LUST:

Global Id: T0608500392
Status: Open - Case Begin Date
Status Date: 01/05/1988

Global Id: T0608500392
Status: Open - Site Assessment
Status Date: 01/05/1988

Global Id: T0608500392
Status: Open - Site Assessment
Status Date: 12/31/1991

Global Id: T0608500392
Status: Open - Eligible for Closure
Status Date: 09/28/2016

Global Id: T0608500392
Status: Completed - Case Closed
Status Date: 07/26/2017

LUST SANTA CLARA:

Name: CHEVRON #9-9727
Address: 702 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D02F
Date Closed: Not reported
EDR Link ID: 07S1E07D02F

CORTESE:

Name: CHEVRON #9-9727
Address: 702 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500392

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: A J PROFESSIONAL DETAILING
Address: 702 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342583
Longitude: -121.91094
Record ID: PR0364377
Facility ID: FA0251104

Name: A J PROFESSIONAL DETAILING
Address: 702 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342583
Longitude: -121.91094
Record ID: PR0396715
Facility ID: FA0251104

HIST CORTESE:

edr_fname: CHEVRON
edr_fadd1: 702 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0336

SAN JOSE HAZMAT:

Name: AJ AUTO DETAILING
Address: 702 COLEMAN AV

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A J PROFESSIONAL DETAILING (Continued)

S110060590

City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 408699
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CHEVRON #9-9727
Address: 702 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Site ID: 242060
CERS ID: T0608500392
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

**C9
SW
< 1/8
0.069 mi.
362 ft.**

**YOUNG RON CHEVRON
702 COLEMAN AVE RMP
SAN JOSE, CA**

**EDR Hist Auto 1009002200
N/A**

Site 4 of 9 in cluster C

**Relative:
Higher**

EDR Hist Auto

**Actual:
74 ft.**

Year:	Name:	Type:
1970	YOUNG RON CHEVRON	GASOLINE STATIONS
1972	GENES CHEVRON	Gasoline Service Stations
1973	GENES CHEVRON	Gasoline Service Stations
1974	GENES CHEVRON	Gasoline Service Stations
1975	COLEMAN AVENUE CHEVRON	GASOLINE STATIONS
1975	GENES CHEVRON	Gasoline Service Stations
1976	DORRELL JOHN CHEVRON	Gasoline Service Stations
1977	DORRELL JOHN CHEVRON	Gasoline Service Stations
1978	DORRELL JOHN CHEVRON	Gasoline Service Stations
1979	DORRELL JOHN CHEVRON	Gasoline Service Stations
1980	DORRELL JOHN CHEVRON	Gasoline Service Stations
1982	DORRELL JOHN CHEVRON	Gasoline Service Stations

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s) EDR ID Number
 EPA ID Number

C10 **CHEVRON #9-9727**
SW **702 COLEMAN AVE**
< 1/8 **SAN JOSE, CA 95110**
0.069 mi.
362 ft. **Site 5 of 9 in cluster C**

LUST **S105030603**
HIST LUST **N/A**

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
74 ft. Facility Status: Pollution Characterization
 Case Number: 07S1E07D02f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assessment Workplan Submitted: Not reported
 Preliminary Site Assessment Began: 1/5/1988
 Pollution Characterization Began: 12/31/1991
 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: Chevron #9-9727
 Address: 702 Coleman Ave
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1E07D02
 Oversight Agency: SCVWD
 Date Listed: 1989-01-01 00:00:00
 Closed Date: Not reported

11 **OUT OF BUSINESS**
South **661 WALNUT ST**
< 1/8 **SAN JOSE, CA 95110**
0.073 mi.
386 ft.

HAZMAT **S115780582**
N/A

Relative: SAN JOSE HAZMAT:
Higher Name: OUT OF BUSINESS
Actual: Address: 661 WALNUT ST
74 ft. City,State,Zip: SAN JOSE, CA 95110
 Region: SAN JOSE
 File Num: 410016
 Class: Misc. Complex firms and labs

 Name: OUT OF BUSINESS
 Address: 661 WALNUT ST
 City,State,Zip: SAN JOSE, CA 95110-2089
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 410016
 Class: Misc. Complex firms and labs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C12
SSW
< 1/8
0.080 mi.
422 ft.

BOB S UNION SERVICE
498 W TAYLOR ST
SAN JOSE, CA

Site 6 of 9 in cluster C

EDR Hist Auto **1009000721**
N/A

Relative:
Higher

EDR Hist Auto

Actual:
75 ft.

Year:	Name:	Type:
1960	BOB S UNION SERVICE	GASOLINE STATIONS
1969	GARCIA ARNOLD	Gasoline Service Stations
1970	UNION OIL OF CALIFORNIA	GASOLINE STATIONS
1970	GARCIA ARNOLD	Gasoline Service Stations
1971	GARCIA ARNOLD	Gasoline Service Stations
1973	SAN JOSE AUTO RENTAL	Gasoline Service Stations
1974	SAN JOSE AUTO RENTAL	Gasoline Service Stations
1975	SAN JOSE AUTO RENTAL	Gasoline Service Stations
1976	SAN JOSE AUTO RENTAL INC	Gasoline Service Stations
1977	SAN JOSE RENT-A-CAR INC	Not reported
1978	SAN JOSE RENT-A-CAR INC	Not reported
1979	SAN JOSE RENT-A-CAR INC	Not reported

C13
SSW
< 1/8
0.080 mi.
422 ft.

UNOCAL #4427
498 W TAYLOR ST
SAN JOSE, CA 95126

Site 7 of 9 in cluster C

LUST **S103880983**
HIST LUST **N/A**

Relative:
Higher

LUST REG 2:

Actual:
75 ft.

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	07S1E07D01f
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:	9/9/1987
Pollution Characterization Began:	1/4/1989
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

LUST SANTA CLARA:

Name:	UNOCAL #4427
Address:	498 W TAYLOR ST
City,State,Zip:	SAN JOSE, CA
Region:	SANTA CLARA
SCVWD ID:	07S1E07D01F
Date Closed:	Not reported
EDR Link ID:	07S1E07D01F

HIST LUST SANTA CLARA:

Name:	Unocal #4427
Address:	498 W Taylor St
City:	San Jose
Region:	SANTA CLARA

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

UNOCAL #4427 (Continued)

S103880983

Region Code: 2
 SCVWD ID: 07S1E07D01
 Oversight Agency: SCCDEH
 Date Listed: 1987-01-01 00:00:00
 Closed Date: Not reported

C14
SSW
< 1/8
0.082 mi.
431 ft.

UNOCAL #4427
498 TAYLOR
SAN JOSE, CA 95126

LUST **S110060944**
Cortese **N/A**
HIST CORTESE
CERS

Site 8 of 9 in cluster C

Relative:
Higher
Actual:
75 ft.

LUST:

Name: UNOCAL #4427
 Address: 498 TAYLOR
 City, State, Zip: SAN JOSE, CA 95126
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501528
 Global Id: T0608501528
 Latitude: 37.342325669775
 Longitude: -121.910380125046
 Status: Open - Site Assessment
 Status Date: 01/04/1989
 Case Worker: GOR
 RB Case Number: 21-021
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1E07D01f
 Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
 Potential Contaminants of Concern: Benzene, Toluene, Xylene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History:

The Site is a former Unocal-branded service station, which was located at the eastern corner of the intersection of West Taylor Street and Coleman Avenue in San Jose, California. The service station operated from approximately 1956 to 1981. Previous Site features included a station building, two fuel dispenser islands, one 5,000-gallon and two 4,000-gallon underground storage tanks (USTs), and one 550-gallon waste oil UST. In June 1980, the three gasoline USTs were removed and replaced by two 10,000-gallon fiberglass USTs. Historical reports indicate the station building and fuel dispenser islands were removed in March 1982, and the USTs and associated fuel lines were removed in 1985 (Gettler-Ryan, Inc. [G-R], 2000); however, Stantec could not locate documentation of the UST removal on file with the County of Santa Clara for confirmation. The Site has since remained vacant and is currently a fenced-in, unpaved lot. Land use near the Site consists primarily of commercial and industrial properties. Former Chevron-branded service station 9-9727 is located at the northern corner of West Taylor Street and Coleman Avenue (northwest of the Site) and is known to have had leaking USTs. Starting First Quarter 2010, former Chevron-branded service station 9-9727 is under a joint groundwater monitoring and sampling program with the Site. The Site elevation is approximately 75 feet above mean sea level. The Site is located in Santa Clara Valley, approximately 10 miles southeast of the San Francisco Bay and 1,200 feet west of Guadalupe River in Santa Clara County. The Santa Cruz Mountains are 10 miles southwest of the Site and the Diablo Range is approximately 7 miles northeast of the Site. In January 1986, EMCON Associates of

UNOCAL #4427 (Continued)

S110060944

Santa Clara, California (EMCON) advanced four soil borings (U-A through U-D) near the former UST excavation. The maximum hydrocarbon concentrations were observed in soil sampled above the first-encountered groundwater, approximately 29 feet below ground surface (bgs). In April 1986, EMCON installed six groundwater monitoring wells (U-1 through U-6). Separate-phase hydrocarbons (SPH) were observed in wells U-2, U-4, and U-5. EMCON conducted a well survey which identified six wells within 1/4-mile radius of the Site. At the time of their report, four wells were inactive water supply wells, one was an active municipal well, and one was an active domestic water supply well (ENSR, 2006). In March 1988, Pacific Environmental Group of Santa Clara, California (PEG) installed three groundwater monitoring wells (U-7, U-8, and U-9) (ENSR, 2006). From 1989 to 1992, GeoStrategies, Inc. of Rancho Cordova, California (GSI) installed seven groundwater monitoring wells (U-10 through U-16) and two groundwater recovery wells (UR-1 and UR-2) (ENSR, 2006). In September 1991, GSI performed a step-drawdown pump test and a constant-rate extraction test on groundwater recovery well UR-1 to obtain aquifer characteristics. Monitoring wells U-1, U-2, U-5, and U-6 were used as observation wells. No drawdown was observed in the four observation wells (ENSR, 2006). In March 1993, GSI collected eleven soil samples from beneath the fuel piping located on the western portion of the Site. Samples were collected from between 2.5 to 3 feet bgs. No petroleum hydrocarbons were detected in any soil sample. A groundwater extraction and treatment (GWET) system operated periodically from August 1995 to September 1998 utilizing wells U-4 (screened from 28.5 to 48.5 feet bgs), U-5 (screened from 28.5 to 48.5 feet bgs), and UR-1 (screened from 20 to 45 feet bgs) as groundwater extraction points. During its operation, the GWET system extracted approximately 668,690 gallons of groundwater and removed approximately 337 pounds of total petroleum hydrocarbons as gasoline range organics (TPH-GRO), 30 pounds of total petroleum hydrocarbons as diesel range organics (TPH-DRO), and 41 pounds of benzene (G-R, 2000). In October 1996, GSI installed monitoring well U-17. In August 2000, G-R submitted a corrective action plan (CAP) recommending natural attenuation as the most viable option for Site remediation. In February and March 2006, a remedial design investigation was conducted, which included the advancement of 17 membrane interface probe (MIP) borings and nine confirmation soil borings to further characterize the horizontal and vertical extent of the residual petroleum hydrocarbons beneath the Site, and to determine soil types associated with residual contamination to aid in evaluating alternative remedial strategies. The investigation indicated that residual hydrocarbons remain in the northeastern portion of the Site, and the vertical extent of residual petroleum hydrocarbons beneath the Site had been adequately characterized (ENSR, 2006). In December 2006 and January 2007, ENSR installed nine shallow screen interval groundwater monitoring wells (U-3A to U-6A, U-11A, U-12A, U-15A, U-16A, and UR-1A) in response to rising groundwater elevations, and installed one deep screen interval groundwater monitoring well (U-17B). ENSR also destroyed wells U-1, U-8, U-9, U-10, U-13, and U-14 (ENSR, 2007). A soil vapor intrusion assessment was conducted in 2007 and 2008 to evaluate potential vapor intrusion risks to human health in the business to the northeast of the Site. Three temporary sub-slab soil vapor sampling probes were installed on December 18, 2007. Soil vapor samples were collected from these probes on February 7, 2008, and July 1, 2008. In addition, indoor and outdoor air

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

samples were collected during both soil vapor sampling events. Results of the investigation indicated that the vapor concentrations do not pose an increased risk to human health (ENSR, 2008). Groundwater monitoring has been performed at the Site since October 1988. A total of 23 active wells are currently monitored on a semi-annual or annual basis. Groundwater monitoring data indicates that groundwater elevations have risen by as much as 25 feet since monitoring began at the Site. Currently (as of First Quarter 2010), groundwater is encountered at approximately 8 to 11 feet bgs. Historically, the direction of groundwater flow has been towards the north-northeast (Stantec, 2010b). Historical monitoring reports prepared by previous consultants presented two distinct groundwater-bearing zones; a shallow groundwater-bearing zone from approximately 3 to 25 feet bgs, and a deep groundwater-bearing zone from approximately 28 to 48 feet bgs. Observations made by Stantec during this additional Site assessment clarify Site lithology and are described in Section 3.1.1.

LUST:

Global Id: T0608501528
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: T0608501528
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: T0608501528
Action Type: RESPONSE
Date: 08/11/2015
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/19/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/14/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/12/2018
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/04/1989
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/10/1988
Action: Soil and Water Investigation Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 03/31/1993
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/02/2005
Action: Other Report / Document

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 11/06/2009
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 02/19/2010
Action: Staff Letter - #0102912

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 05/19/2015
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 06/24/2014
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 01/26/2015
Action: Email Correspondence

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Date: 12/20/2011
Action: CAP/RAP - Other Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/01/2012
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/02/2018
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 09/10/1987
Action: Other Workplan

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 02/19/2010
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/23/2014
Action: Email Correspondence

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 02/12/2015
Action: Staff Letter

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/31/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 02/22/2013
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/23/1994
Action: Interim Remedial Action Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/21/2018
Action: Other Report / Document

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 09/27/2010
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 01/04/2011
Action: Staff Letter - #110241

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 09/26/2014
Action: Staff Letter

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/08/2001
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 02/22/2013
Action: Remedial Progress Report

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 06/29/2010
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 11/04/2011
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Date: 10/21/2011
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 12/04/2016
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/22/2015
Action: Staff Letter

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/10/1997
Action: NPDES / WDR Reports

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/12/1990
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/12/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/18/1989
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/30/2006
Action: Well Destruction Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/30/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/31/2014
Action: Request for Closure - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/26/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 01/19/2006
Action: Staff Letter - #27242

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 09/15/2015
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/24/2018
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 07/13/2018
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/21/2018
Action: Petition of Agency Action or Inaction

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 11/27/2017
Action: Closure Denial Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 06/12/2018
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/31/2018
Action: Email Correspondence

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 04/19/2018
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Date: 10/15/1997
Action: Remedial Progress Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/15/1996
Action: Remedial Progress Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 09/18/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/23/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 07/31/2018
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/27/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/19/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 12/03/1990
Action: Notice of Responsibility - #39932

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 12/01/1995
Action: Staff Letter - #27221

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #27212

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #27219

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 12/01/1997
Action: Staff Letter - #27228

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/31/2000
Action: Staff Letter - #27242

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/12/2012
Action: Staff Letter

Global Id: T0608501528
Action Type: Other
Date: 01/01/1986
Action: Leak Discovery

Global Id: T0608501528
Action Type: Other
Date: 05/25/1988
Action: Leak Reported

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/28/2006
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Date: 04/03/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 05/02/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/10/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/28/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 03/20/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/02/2004
Action: Other Report / Document

Global Id: T0608501528
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501528
Action Type: RESPONSE
Date: 05/21/2010
Action: Interim Remedial Action Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/05/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/22/2014
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: RESPONSE
Date: 04/11/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/06/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/07/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/12/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/30/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 05/28/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 05/06/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/27/2014
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/26/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 06/26/2014
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 11/07/2014
Action: Other Report / Document

Global Id: T0608501528
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Date: 01/01/1985
Action: Excavation

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/27/2008
Action: Staff Letter

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/28/2015
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 02/11/1991
Action: Well Installation Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 03/13/2000
Action: CAP/RAP - Other Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 09/12/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 04/17/2012
Action: Staff Letter

Global Id: T0608501528
Action Type: RESPONSE
Date: 03/11/2011
Action: CAP/RAP - Other Report

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/15/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 09/22/2015
Action: Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/14/2015
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 08/28/2015
Action: Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Global Id: T0608501528
Action Type: RESPONSE
Date: 05/23/2016
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 12/15/2015
Action: Email Correspondence

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/16/2018
Action: Respond to Petition

Global Id: T0608501528
Action Type: RESPONSE
Date: 10/28/2011
Action: Monitoring Report - Quarterly

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 03/19/2014
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Staff Letter

Global Id: T0608501528
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Email Correspondence

LUST:

Global Id: T0608501528
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608501528
Status: Open - Site Assessment
Status Date: 09/09/1987

Global Id: T0608501528
Status: Open - Site Assessment
Status Date: 01/04/1989

CORTESE:

Name: UNOCAL #4427

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Address: 498 TAYLOR
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501528
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 498 TAYLOR
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1568

CERS:

Name: UNOCAL #4427
Address: 498 TAYLOR
City,State,Zip: SAN JOSE, CA 95126
Site ID: 250537
CERS ID: T0608501528
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNOCAL #4427 (Continued)

S110060944

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

**C15
SSW
< 1/8
0.084 mi.
446 ft.**

**G A B CONSTRUCTION INC
670 COLEMAN AV
SAN JOSE, CA 95110**

**CUPA Listings S121472690
N/A**

Site 9 of 9 in cluster C

**Relative:
Higher
Actual:
75 ft.**

CUPA SANTA CLARA:

Name: G A B CONSTRUCTION INC
Address: 670 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341885
Longitude: -121.910138
Record ID: PR0372862
Facility ID: FA0255348

**D16
WSW
< 1/8
0.099 mi.
523 ft.**

**A1 PERFORMANCE AUTO REPAIR
780 COLEMAN AV
SAN JOSE, CA 95110**

**CUPA Listings S121287962
N/A**

Site 1 of 11 in cluster D

**Relative:
Higher
Actual:
73 ft.**

CUPA SANTA CLARA:

Name: A1 PERFORMANCE AUTO REPAIR
Address: 780 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344048
Longitude: -121.9122435
Record ID: PR0429745
Facility ID: FA0286588

Name: A1 PERFORMANCE AUTO REPAIR
Address: 780 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344048
Longitude: -121.9122435
Record ID: PR0429746
Facility ID: FA0286588

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D17
WSW
< 1/8
0.099 mi.
523 ft.

A1PERFORMANCE AUTO REPAIR
780 COLEMAN AVE
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024863440
CAL000431985

Site 2 of 11 in cluster D

Relative:
Higher
Actual:
73 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-11-07 00:00:00.0
Handler Name: A1PERFORMANCE AUTO REPAIR
Handler Address: 780 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000431985
Contact Name: HUONG DO PRESIDENT
Contact Address: 780 COLEMAN AVE
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-890-1088
Contact Fax: Not reported
Contact Email: CLIFFDOA1PERFORMANCE@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 296 DELIA ST
Mailing City,State,Zip: SAN JOSE, CA 95127
Owner Name: HUONG DO
Owner Type: Other
Operator Name: HUONG DO PRESIDENT
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1PERFORMANCE AUTO REPAIR (Continued)

1024863440

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:36:58.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: HUONG DO PRESIDENT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 780 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-890-1088
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HUONG DO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 296 DELIA ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95127
Owner/Operator Telephone: 408-890-1088
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1PERFORMANCE AUTO REPAIR (Continued)

1024863440

Historic Generators:

Receive Date: 2017-11-07 00:00:00.0
Handler Name: A1PERFORMANCE AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E18
SSW
< 1/8
0.110 mi.
583 ft.

OUT OF BUSINESS
660 COLEMAN AV SUITE SUITE 4
SAN JOSE, CA 95110

HAZMAT S115780682
N/A

Site 1 of 23 in cluster E

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
76 ft.

Name: OUT OF BUSINESS
Address: 660 COLEMAN AV SUITE SUITE 4
City,State,Zip: SAN JOSE, CA 95110
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 600195
Class: Auto Repair

E19
SSW
< 1/8
0.110 mi.
583 ft.

ALLIED TRANSMISSION
660 COLEMAN AV 11
SAN JOSE, CA 95110

CUPA Listings S121472401
N/A

Site 2 of 23 in cluster E

Relative:
Higher

CUPA SANTA CLARA:

Actual:
76 ft.

Name: ALLIED TRANSMISSION
Address: 660 COLEMAN AV 11
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLIED TRANSMISSION (Continued)

S121472401

Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0369468
Facility ID: FA0253692

E20
SSW
< 1/8
0.110 mi.
583 ft.

COLEMAN'S TRANSMISSION
660 COLEMAN AV 6
SAN JOSE, CA 95110

CERS HAZ WASTE **S121752095**
CERS **N/A**

Site 3 of 23 in cluster E

Relative:
Higher

CERS HAZ WASTE:

Actual:
76 ft.

Name: COLEMAN'S TRANSMISSION
Address: 660 COLEMAN AV 6
City,State,Zip: SAN JOSE, CA 95110
Site ID: 20836
CERS ID: 10354867
CERS Description: Hazardous Waste Generator

CERS:

Name: COLEMAN'S TRANSMISSION
Address: 660 COLEMAN AV 6
City,State,Zip: SAN JOSE, CA 95110
Site ID: 20836
CERS ID: 10354867
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Used oil filters were being accumulated in a 5 gallon bucket with no lid. Ensure used oil filter containers have lids and are kept closed when not adding or removing filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: HSC 6.5 25123.3(h)(1)(c) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)(c)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes: Returned to compliance on 09/28/2016. Facility has not had hazardous waste removed in the required timeframe. Have the waste picked up immediately. Retain the pickup receipt (consolidated manifest) and submit a copy with the response to this report. Ensure hazardous waste is not accumulated longer than the stated limits.
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

COLEMAN'S TRANSMISSION (Continued)

S121752095

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 09/29/2016. Used oil filter pickup receipts are not being maintained. Ensure used oil filter pickup receipts are retained for at least 3 years.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. Response to the 1/10/2013 inspection report was not submitted. Return the completed report with the response to today's inspection. Ensure to submit a written response to all future inspection reports within the proper timeframe.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
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: Returned to compliance on 09/29/2016. The violations observed indicate hazardous waste management training is needed. Obtain hazardous waste management training. HMCD offers free hazardous waste management training. Go to hmcd.eventbrite.com to sign up for the free training.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
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 annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/29/2016. HMBP has not been submitted since 2013. Submit the HMBP on Frontcounter.sccgov.org or the California Environmental Reporting System (CERS). Ensure the HMBP is re-certified annually by resubmitting online. Ensure any required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLEMAN'S TRANSMISSION (Continued)

S121752095

updates are made in the online system within 30 days of the change.

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

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/29/2016. Facility generates hazardous waste but has not paid the associated fees. Correct all open violations, submit generator information to Frontcounter.sccgov.org or the California Environmental Reporting System (CERS) and pay the permit fees. Contact our office for information on payment plan options.

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

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
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 - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. Hazardous waste receipts (consolidated manifests) are not being retained. This was noted in the 1/10/2013 inspection. Keep all hazardous waste pickup receipts and/or manifests for at least 3 years.

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

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 09/29/2016. 2x 5 gallon buckets of used automatic transmission fluid and 1x 55 gallon drum were not closed. Ensure all hazardous waste containers are kept closed except when adding or removing waste.

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

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLEMAN'S TRANSMISSION (Continued)

S121752095

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 08/25/2016. Used oil and automatic transmission fluid drums (3x 55 gallon), buckets (2x 5 gallon) and rolling carts (2) were not properly marked. This was noted in the 1/10/2013 inspection. All containers were properly marked during the inspection. Ensure all hazardous waste containers are properly marked when holding hazardous waste. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 08/25/2016. Facility is generating waste without an EPA ID number. This was noted on the 1/10/2013 inspection. California Department of Toxic Substances Control (DTSC) Form 1358 completed and submitted via email during the inspection. Ensure the EPA ID number is kept active by responding to correspondence from DTSC. No further corrective actions required at this time.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 20836
Site Name: COLEMAN'S TRANSMISSION
Violation Date: 08-25-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/29/2016. Facility does not have a permit to store hazardous materials. Correct all open violations and pay the permit fee. Contact our office for information on payment plans. Santa Clara County Ordinance (SCCO) B11-320
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Transmission repair facility. Currently storing used oil (crankcase and automatic transmission) in hazardous materials business plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLEMAN'S TRANSMISSION (Continued)

S121752095

(HMBP) quantities. Also storing automatic transmission fluid, antifreeze, parts cleaner detergent and solvent in less than HMBP quantities.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
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: Transmission repair facility. Generates used transmission fluid and small amounts of used oil and oil filters when necessary for repairs. Emergency response equipment available and maintained. Corrected Minors: G412-[3030004] The 5 gallon bucket accumulating used oil filters was not properly marked. Container properly marked during the inspection. G211-[3010022] Emergency Information posted during the inspection.

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: NUNEZ VILLASANA, PEDRO EDUARDO
Entity Title: Not reported
Affiliation Address: 660 COLEMAN AVE., #6
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 971-2002

Affiliation Type Desc: Environmental Contact
Entity Name: PEDRO NUNEZ
Entity Title: Not reported
Affiliation Address: 1893 EVERGLADE AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95122
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: PEDRO NUNEZ
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: 660 COLEMAN AVE #6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLEMAN'S TRANSMISSION (Continued)

S121752095

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COLEMAN'S TRANSMISSION
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: Valentine Reyes
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) 971-2002

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

Affiliation Type Desc: Identification Signer
Entity Name: PEDRO NUNEZ
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: Operator
Entity Name: NUNEZ, PEDRO
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) 482-4721

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E21 **KARKONCEPTZ AUTO BODY SHOP**
SSW **660 COLEMAN AV 10-11**
< 1/8 **SAN JOSE, CA 95116**
0.110 mi.
583 ft. **Site 4 of 23 in cluster E**

CUPA Listings **S121473543**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: KARKONCEPTZ AUTO BODY SHOP
 Address: 660 COLEMAN AV 10-11
Actual: City,State,Zip: SAN JOSE, CA 95116
76 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.352811
 Longitude: -121.889842
 Record ID: PR0380103
 Facility ID: FA0259416

E22 **ROYCE AUTO BODY**
SSW **660 COLEMAN AV 10**
< 1/8 **SAN JOSE, CA 95110**
0.110 mi.
583 ft. **Site 5 of 23 in cluster E**

CUPA Listings **S121472750**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: ROYCE AUTO BODY
 Address: 660 COLEMAN AV 10
Actual: City,State,Zip: SAN JOSE, CA 95110
76 ft. Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.341744
 Longitude: -121.909918
 Record ID: PR0317655
 Facility ID: FA0255722

E23 **VALDEZ ENTERPRISES INC**
SSW **660 COLEMAN AVE STE 11**
< 1/8 **SAN JOSE, CA 95110**
0.110 mi.
583 ft. **Site 6 of 23 in cluster E**

EDR Hist Auto **1020164367**
N/A

Relative: EDR Hist Auto
Higher

Year:	Name:	Type:
1986	AUTO TRIM CENTER	General Automotive Repair Shops
1987	AUTO TRIM CENTER	Not reported
1987	GO FOR IT AUTO REPAIR	General Automotive Repair Shops
1987	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1988	AUTO TRIM CENTER	General Automotive Repair Shops
1988	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1989	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1989	ALLIED TRANSMISSION SERVI	General Automotive Repair Shops
1990	ALLIED AUTOMATIC TRANSM REPR	Automotive Transmission Repair Shops
1990	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1991	ALLIED AUTOMATIC TRANSM REPR	Automotive Transmission Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VALDEZ ENTERPRISES INC (Continued)

1020164367

1991	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1991	PROGRESSIVE BODY SHOP	General Automotive Repair Shops
1992	EUROPEAN AUTO CLINIC	General Automotive Repair Shops
1992	PROGRESSIVE BODY SHOP	General Automotive Repair Shops
1992	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1992	ALLIED AUTOMATIC TRANSM REPR	Automotive Transmission Repair Shops
1993	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
1993	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1994	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1994	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
1995	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1995	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
1996	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1997	TOWNSENDS AUTOMOTIVE	General Automotive Repair Shops
1998	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
1999	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2000	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2001	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2004	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2004	KAVEH AUTO REPAIR	General Automotive Repair Shops
2005	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2005	KAVEH AUTO REPAIR	General Automotive Repair Shops
2005	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2006	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2006	KAVEH AUTO REPAIR	General Automotive Repair Shops
2006	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2007	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2007	KAVEH AUTO REPAIR	General Automotive Repair Shops
2007	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2008	KAVEH AUTO REPAIR	General Automotive Repair Shops
2008	VALDEZ ENTERPRISES INC	Automotive Transmission Repair Shops
2008	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2009	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2010	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2010	COLEMAN AUTOMOTIVE SMOG CHECK	General Automotive Repair Shops
2011	COLEMAN AUTOMOTIVE SMOG CHECK	General Automotive Repair Shops
2011	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2012	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2012	COLEMAN AUTOMOTIVE SMOG CHECK	General Automotive Repair Shops
2013	COLEMAN AUTOMOTIVE SMOG CHECK	General Automotive Repair Shops
2013	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops
2013	AUTO DIAGNOSTIC AND SUSPENSION	General Automotive Repair Shops
2014	COLEMANS TRANSMISSION	Automotive Transmission Repair Shops

E24
SSW
 < 1/8
 0.110 mi.
 583 ft.

CLASSIC MACHINE & ENGINE
660 COLEMAN AV 6
SAN JOSE, CA 95110
 Site 7 of 23 in cluster E

CUPA Listings S121470102
N/A

Relative:
 Higher
Actual:
 76 ft.

CUPA SANTA CLARA:
 Name: CLASSIC MACHINE & ENGINE
 Address: 660 COLEMAN AV 6
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLASSIC MACHINE & ENGINE (Continued)

S121470102

Latitude: 37.341744
 Longitude: -121.909918
 Record ID: PR0317464
 Facility ID: FA0210555

E25
SSW
 < 1/8
 0.110 mi.
 583 ft.

BODY AND PAINT SPECIALISTS
660 COLEMAN AV 12
SAN JOSE, CA 95110

CUPA Listings S121472695
N/A

Site 8 of 23 in cluster E

Relative:
Higher
Actual:
76 ft.

CUPA SANTA CLARA:
 Name: BODY AND PAINT SPECIALISTS
 Address: 660 COLEMAN AV 12
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.341744
 Longitude: -121.909918
 Record ID: PR0372896
 Facility ID: FA0255372

E26
SSW
 < 1/8
 0.110 mi.
 583 ft.

MCD AUTO SERVICES
660 COLEMAN AVE STE 8
SAN JOSE, CA 95110

RCRA NonGen / NLR 1024851101
CAL000409278

Site 9 of 23 in cluster E

Relative:
Higher
Actual:
76 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2015-08-12 00:00:00.0
 Handler Name: MCD AUTO SERVICES
 Handler Address: 660 COLEMAN AVE STE 8
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000409278
 Contact Name: HUNG NGUYEN
 Contact Address: 660 COLEMAN AVE STE 8
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-282-4996
 Contact Fax: 408-282-4976
 Contact Email: MCDAUTOSERVICES@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 660 COLEMAN AVE STE 8
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: HUNG T NGUYEN
 Owner Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

1024851101

Operator Name:	HUNG NGUYEN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

1024851101

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: HUNG T NGUYEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3509 CHABLIS CIR
Owner/Operator City,State,Zip: SAN JOSE, CA 95132-0000
Owner/Operator Telephone: 408-858-2882
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HUNG NGUYEN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 660 COLEMAN AVE STE 8
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-282-4996
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-08-12 00:00:00.0
Handler Name: MCD AUTO SERVICES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E27
SSW
< 1/8
0.110 mi.
583 ft.

O/B (MOVED TOWNSEND'S AUTOMOTIVE)
660 COLEMAN AV SUITE 5-APR
SAN JOSE, CA 95110

HAZMAT S115780467
N/A

Site 10 of 23 in cluster E

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
76 ft.

Name: O/B (MOVED TOWNSEND'S AUTOMOTIVE)
Address: 660 COLEMAN AV SUITE 5-APR
City,State,Zip: SAN JOSE, CA 95110-2027
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 403696
Class: Auto Repair

E28
SSW
< 1/8
0.110 mi.
583 ft.

VALDEZ ENT-ALLIED TRANSMISSION
660 COLEMAN AV 11
SAN JOSE, CA 95110

CUPA Listings S121470100
N/A

Site 11 of 23 in cluster E

Relative:
Higher

CUPA SANTA CLARA:

Actual:
76 ft.

Name: VALDEZ ENT-ALLIED TRANSMISSION
Address: 660 COLEMAN AV 11
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0317466
Facility ID: FA0210553

E29
SSW
< 1/8
0.110 mi.
583 ft.

PROGRESSIVE BODY SHOP
660 COLEMAN AVE #12
SAN JOSE, CA 95110

RCRA NonGen / NLR 1000236696
FINDS CAD981640295
ECHO
EMI
HAZNET
HWTS

Site 12 of 23 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Actual:
76 ft.

Date Form Received by Agency: 1995-06-26 00:00:00.0
Handler Name: PROGRESSIVE BODY SHOP
Handler Address: 660 COLEMAN AVE #12
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD981640295
Contact Name: DAVID HOPKINS
Contact Address: 844 EARLE AVE
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-295-8446
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	CA
State District:	2
Mailing Address:	660 COLEMAN AVE #12
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	DAVE & ALICE HOPKINS
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:27:44.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1995-06-26 00:00:00.0
Handler Name:	PROGRESSIVE BODY SHOP
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	811121
NAICS Description:	AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070631219

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.

Registry ID: 110001172659

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: 1000236696
Registry ID: 110001172659
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001172659>
Name: PROGRESSIVE BODY SHOP
Address: 660 COLEMAN AVE #12
City,State,Zip: SAN JOSE, CA 95110

EMI:

Name: PROGRESSIVE BODY SHOP
Address: 660 COLEMAN AVE #12
City,State,Zip: SAN JOSE, CA 951100000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5829
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

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: PROGRESSIVE BODY SHOP
Address: 660 COLEMAN AVE #12
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5829
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: 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

HAZNET:

Name: PROGRESSIVE BODY SHOP
Address: 660 COLEMAN AVE #12
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: DEACT PER 95 FEE FORM -P.H.
Telephone: --
Mailing Name: Not reported
Mailing Address: 660 COLEMAN AVE #12

Year: 1995
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.5445

Year: 1994
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.6105

Year: 1994
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 0.33

Year: 1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.33

Year: 1993
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: -
Tons: 0.33

Year: 1992
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 1.376

Year: 1991
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: -
Disposal Method: 01 -
Tons: 0

Year: 1990
Gepaid: CAD981640295
TSD EPA ID: CAD008302903
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.688

Year: 1989
Gepaid: CAD981640295
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.4587

Year: 1989
Gepaid: CAD981640295
TSD EPA ID: CAD009452657
CA Waste Code: -
Disposal Method: 01 -
Tons: 0.417

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

Additional Info:

Year: 1994
Gen EPA ID: CAD981640295

Shipment Date: 19941028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941031
Manifest ID: 93635490
Trans EPA ID: ILD099202681
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: 19940809
Creation Date: 10/11/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93156861
Trans EPA ID: CAD008302903
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: - Not reported
Quantity Tons: 0.33
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: 19940705
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940706
Manifest ID: 93592093
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

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: 0.231
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940105
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940112
Manifest ID: 93306919
Trans EPA ID: ILD099202681
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: 0.198
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

Additional Info:

Year: 1995
Gen EPA ID: CAD981640295

Shipment Date: 19950531
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950608
Manifest ID: 93185113
Trans EPA ID: CA0000367755
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE BODY SHOP (Continued)

1000236696

Quantity Tons: 0.363
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: 19950207
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950210
Manifest ID: 93634445
Trans EPA ID: ILD099202681
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

Additional Info:
Year: 1993
Gen EPA ID: CAD981640295

Shipment Date: 19930624
Creation Date: 9/8/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93156861
Trans EPA ID: CAD008302903
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F003
Meth Code: - Not reported
Quantity Tons: 0.33
Waste Quantity: 100
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

PROGRESSIVE BODY SHOP (Continued)

1000236696

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930617
Creation Date: 9/9/1995 0:00:00
Receipt Date: 19930623
Manifest ID: 93156861
Trans EPA ID: CAD008302903
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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.33
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HWTS:

Name: PROGRESSIVE BODY SHOP
Address: 660 COLEMAN AVE #12
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD981640295
Inactive Date: 06/30/1995
Create Date: 07/03/1987
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: 660 COLEMAN AVE #12
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: --
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT PER 95 FEE FORM -P.H.
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

E30 **KARKONCEPTZ AUTO BODY SHOP**
SSW **660 COLEMAN AV 10-11**
< 1/8 **SAN JOSE, CA 95110**
0.110 mi.
583 ft. **Site 13 of 23 in cluster E**

CUPA Listings **S121473648**
 N/A

Relative: CUPA SANTA CLARA:
Higher Name: KARKONCEPTZ AUTO BODY SHOP
 Address: 660 COLEMAN AV 10-11
Actual: City,State,Zip: SAN JOSE, CA 95110
76 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.352811
 Longitude: -121.889842
 Record ID: PR0380585
 Facility ID: FA0259737

E31 **AUTO DIAGNOSTIC & SUSPENSION**
SSW **660 COLEMAN AV STE 10**
< 1/8 **SAN JOSE, CA 95110**
0.110 mi.
583 ft. **Site 14 of 23 in cluster E**

CUPA Listings **S121474842**
 N/A

Relative: CUPA SANTA CLARA:
Higher Name: AUTO DIAGNOSTIC & SUSPENSION
 Address: 660 COLEMAN AV STE 10
Actual: City,State,Zip: SAN JOSE, CA 95110
76 ft. Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.3418936
 Longitude: -121.9096711
 Record ID: PR0414508
 Facility ID: FA0274079

Name: AUTO DIAGNOSTIC & SUSPENSION
 Address: 660 COLEMAN AV STE 10
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.3418936
 Longitude: -121.9096711
 Record ID: PR0414509
 Facility ID: FA0274079

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E32
SSW
< 1/8
0.110 mi.
583 ft.

MCD AUTO SERVICES
660 COLEMAN AV STE 8
SAN JOSE, CA 95110
Site 15 of 23 in cluster E

CERS HAZ WASTE
CERS TANKS
CUPA Listings
HAZMAT
CERS

S118754918
N/A

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV STE 8
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375256
CERS ID: 10646440
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV STE 8
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375256
CERS ID: 10646440
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV STE 8
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341991
Longitude: -121.9097776
Record ID: PR0378281
Facility ID: FA0258364

Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV STE 8
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.341991
Longitude: -121.9097776
Record ID: PR0421826
Facility ID: FA0258364

Name: JMS AUTOBODY
Address: 660 COLEMAN AV 12
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0380210
Facility ID: FA0259503

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

S118754918

Name: JMS AUTOBODY
Address: 660 COLEMAN AV 12
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0397786
Facility ID: FA0259503

Name: CDP AUTO REPAIR
Address: 660 COLEMAN AV #5
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.34187
Longitude: -121.909596
Record ID: PR0400477
Facility ID: FA0269280

Name: CDP AUTO REPAIR
Address: 660 COLEMAN AV #5
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.34187
Longitude: -121.909596
Record ID: PR0400478
Facility ID: FA0269280

SAN JOSE HAZMAT:

Name: COLEMAN'S TRANSMISSION
Address: 660 COLEMAN AV 1
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 403699
Class: Auto Wrecking/Misc Simple Facility

Name: JMS AUTO BODY
Address: 660 COLEMAN AV SUITES 11 & 12
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 411064
Class: Auto Body and Paint

Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV 8
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600196
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

S118754918

Name: O/B (MOVED TOWNSEND'S AUTOMOTIVE)
Address: 660 COLEMAN AV 43926
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 403696
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 660 COLEMAN AV SUITE 4
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600195
Class: Auto Repair

CERS:

Name: MCD AUTO SERVICES
Address: 660 COLEMAN AV STE 8
City,State,Zip: SAN JOSE, CA 95110
Site ID: 375256
CERS ID: 10646440
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
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 12/15/2016. Four empty motor oil drums were not marked with the date it was emptied. Mark any hazardous materials container larger than 5 gallons with the date it was emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/15/2016. Facility has not submitted an HMBP since moving to this location. The facility currently has an account with FrontCounter. Complete the required information and submit it on FrontCounter. Ensure the HMBP is reviewed and resubmitted annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

S118754918

Violation Description: 6.95, Section(s) 25505(a)(4)
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 12/15/2016. Facility has not trained its employees on emergency response per the HMBP program. Train the employees and document the training. Ensure the training is refreshed at least annually and documentation is retained for review.

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

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 12/15/2016. The property owner was not notified in writing of compliance with HMBP program requirements. Use the provided template to notify the property owner and retain a copy of the written notification.

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

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.

Violation Notes: Returned to compliance on 12/15/2016. Two used oil and the waste antifreeze drum were open. Close the containers. Ensure all hazardous waste containers are closed when not adding or removing waste.

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

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

S118754918

Violation Notes: Returned to compliance on 12/15/2016. Emergency response information not posted. Post the provided form in the office or near the exit.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 12/15/2016. Used oil filter container was not closed. Ensure the used oil filter container is kept closed when not adding or removing filters.

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

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 12/15/2016. Used oil and other debris observed in the secondary containment of the used oil drums. Clean out the secondary containment and ensure any spills are cleaned up immediately and the hazardous waste generated from the clean up is properly managed.

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

Site ID: 375256
Site Name: MCD AUTO SERVICES
Violation Date: 11-17-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 12/15/2016. The five used oil drums, three used oil rolling carts and the waste antifreeze drums were not properly marked. Ensure each hazardous waste container is properly marked with the required information stated below.

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

MCD AUTO SERVICES (Continued)

S118754918

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. Currently storing used oil (5x 55 gallons), waste antifreeze (1x 55 gallons), various grades of new oil (9x 55 gallons, as well as 1 gallon and quart sizes), various new automatic transmission fluids (2x 55 gallons as well as 1 gallon and quart sizes). Facility also stores smaller quantities of smog testing gases and other automotive fluids. Facility's permit will be reduced to BP01.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. EPA ID#CAL000409278 is active. Currently generating used oil, waste coolant, and used oil filters. Rags and uniforms laundered by Unifirst. Emergency equipment available and maintained. Reviewed consolidated manifests for used oil, waste antifreeze and used oil filters.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Hung Nguyen
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: NGUYEN, HUNG
Entity Title: Not reported
Affiliation Address: 660 COLEMAN AV 8
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 282-4996

Affiliation Type Desc: Document Preparer
Entity Name: Hung Nguyen
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

MCD AUTO SERVICES (Continued)

S118754918

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCD 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

Affiliation Type Desc: Property Owner
Entity Name: VALENTINE
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) 218-8648

Affiliation Type Desc: Environmental Contact
Entity Name: HUNG NGUYEN
Entity Title: Not reported
Affiliation Address: 660 COLEMAN AV 8
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
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: 660 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: LE, HUY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCD AUTO SERVICES (Continued)

S118754918

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 282-4996

E33
SSW
< 1/8
0.110 mi.
583 ft.

JMS AUTO BODY
660 COLEMAN AVE #12
SAN JOSE, CA 95110

RCRA NonGen / NLR

1025875185
CAL000448318

Site 16 of 23 in cluster E

Relative:
Higher
Actual:
76 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-08-21 00:00:00.0
Handler Name: JMS AUTO BODY
Handler Address: 660 COLEMAN AVE #12
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000448318
Contact Name: JOSE SANCHEZ
Contact Address: 1635 SHENANDOAH AVE
Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-393-2309
Contact Fax: Not reported
Contact Email: JMSAB393@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 660 COLEMAN AVE #12
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: JOSE SANCHEZ
Owner Type: Other
Operator Name: JOSE SANCHEZ
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JMS AUTO BODY (Continued)

1025875185

Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-10 12:41:06.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	JOSE SANCHEZ
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1635 SHENANDOAH AVE
Owner/Operator City,State,Zip:	MILPITAS, CA 95035
Owner/Operator Telephone:	408-393-2309
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOSE SANCHEZ
Legal Status:	Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JMS AUTO BODY (Continued)

1025875185

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1635 SHENANDOAH AVE
Owner/Operator City,State,Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-393-2309
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-08-21 00:00:00
Handler Name: JMS AUTO BODY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E34
SSW
< 1/8
0.110 mi.
583 ft.

TOWNSEND'S AUTOMOTIVE
660 COLEMAN AV 4
SAN JOSE, CA 95110

CUPA Listings S121470101
N/A

Site 17 of 23 in cluster E

Relative:
Higher

CUPA SANTA CLARA:

Actual:
76 ft.

Name: TOWNSEND'S AUTOMOTIVE
Address: 660 COLEMAN AV 4
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0317465
Facility ID: FA0210554

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

E35
SSW
< 1/8
0.110 mi.
583 ft.

JT BODY SHOP AND PAINTING
660 COLEMAN AV 12
SAN JOSE, CA 95110
Site 18 of 23 in cluster E

CERS HAZ WASTE **S108486545**
N/A

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

JT BODY SHOP AND PAINTING
660 COLEMAN AV 12
SAN JOSE, CA 95110
40658
10354861
Hazardous Waste Generator

Evaluation:

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:

Other/Unknown
10-08-2019
No
Other, not routine, done by local agency
Received returned invoice. Confirmed with on-site owner, Jose Ontiveros, that the facility has changed names. EAR was submitted to re-issue invoice.

Eval Division:
Eval Program:
Eval Source:

Santa Clara County Environmental Health
HW
CERS

Eval General Type:
Eval Date:
Violations Found:
Eval Type:
Eval Notes:

Compliance Evaluation Inspection
11-17-2016
No
Routine done by local agency
Automotive body shop facility. EPA ID#CAL000378918 is active. Currently generating approximately 3 gallons of paint waste per month. Spray booth filters changed frequently. Emergency equipment available and maintained. Corrected Minors: G211: Emergency Information Posted-posted during inspection. G043: Manifest Retention: Manifest copies received during inspection. eMail: JTJose@hotmail.com

Eval Division:
Eval Program:
Eval Source:

Santa Clara County Environmental Health
HW
CERS

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Parent Corporation
JT BODY SHOP AND PAINTING
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:

Facility Mailing Address
Mailing Address
Not reported
660 COLEMAN AV #12
SAN JOSE
CA
Not reported
95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JT BODY SHOP AND PAINTING (Continued)

S108486545

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ONTIVEROS, JOSE
Entity Title: Not reported
Affiliation Address: 660 COLEMAN AV 12
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 289-9979

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

**E36
SSW
< 1/8
0.110 mi.
583 ft.**

**PXN AUTO REPAIR
660 COLEMAN AV 5
SAN JOSE, CA 95110
Site 19 of 23 in cluster E**

**HAZMAT S120629449
N/A**

**Relative:
Higher
Actual:
76 ft.**

SAN JOSE HAZMAT:
Name: PXN AUTO REPAIR
Address: 660 COLEMAN AV 5
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 603033
Class: Auto Repair

**E37
SSW
< 1/8
0.110 mi.
583 ft.**

**COLEMAN'S TRANSMISSION
660 COLEMAN AV 6
SAN JOSE, CA 95110
Site 20 of 23 in cluster E**

**CUPA Listings S112345613
N/A**

**Relative:
Higher
Actual:
76 ft.**

CUPA SANTA CLARA:
Name: COLEMAN'S TRANSMISSION
Address: 660 COLEMAN AV 6
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.341744
Longitude: -121.909918
Record ID: PR0375580
Facility ID: FA0257053

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLEMAN'S TRANSMISSION (Continued)

S112345613

Name: COLEMAN'S TRANSMISSION
 Address: 660 COLEMAN AV 6
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
 Latitude: 37.341744
 Longitude: -121.909918
 Record ID: PR0396958
 Facility ID: FA0257053

**D38
 WSW
 < 1/8
 0.115 mi.
 607 ft.**

**AIRPORT VAN RENTAL INC
 765 COLEMAN AVE
 SAN JOSE, CA 95110**

**RCRA NonGen / NLR 1024835611
 CAL000377890**

Site 3 of 11 in cluster D

**Relative:
 Higher
 Actual:
 74 ft.**

RCRA NonGen / NLR:
 Date Form Received by Agency: 2012-09-06 00:00:00.0
 Handler Name: AIRPORT VAN RENTAL INC
 Handler Address: 765 COLEMAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000377890
 Contact Name: CESAR LEYVA
 Contact Address: 5235 W 104 ST
 Contact City,State,Zip: LOS ANGELES, CA 90045
 Contact Telephone: 424-732-3270
 Contact Fax: 310-670-4391
 Contact Email: CESAR@AIRPORTVANRENTAL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 5235 W 104TH STREET
 Mailing City,State,Zip: LOS ANGELES, CA 90045-5938
 Owner Name: AIRPORT VAN RENTAL, INC.
 Owner Type: Other
 Operator Name: CESAR LEYVA
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AIRPORT VAN RENTAL INC (Continued)

1024835611

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:01:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:	Owner
Owner/Operator Indicator:	AIRPORT VAN RENTAL, INC.
Owner/Operator Name:	Other
Legal Status:	Not reported
Date Became Current:	Not reported
Date Ended Current:	5235 W 104TH STREET
Owner/Operator Address:	LOS ANGELES, CA 90045-5972
Owner/Operator City,State,Zip:	310-670-0510
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORT VAN RENTAL INC (Continued)

1024835611

Owner/Operator Indicator: Operator
Owner/Operator Name: CESAR LEYVA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 5235 W 104 ST
Owner/Operator City,State,Zip: LOS ANGELES, CA 90045
Owner/Operator Telephone: 424-732-3270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-09-06 00:00:00.0
Handler Name: AIRPORT VAN RENTAL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D39
WSW
< 1/8
0.115 mi.
607 ft.

LANDGRO
765 COLEMAN AV
SAN JOSE, CA 95110
Site 4 of 11 in cluster D

CUPA Listings S121473147
N/A

Relative:
Higher

CUPA SANTA CLARA:

Actual:
74 ft.

Name: LANDGRO
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343635
Longitude: -121.912542
Record ID: PR0377518
Facility ID: FA0257924

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D40
WSW
< 1/8
0.115 mi.
607 ft.

AIRPORT VAN RENTAL SOLUTIONS
765 COLEMAN AV
SAN JOSE, CA 95110
Site 5 of 11 in cluster D

CUPA Listings S112345263
HAZMAT N/A

Relative:
Higher
Actual:
74 ft.

CUPA SANTA CLARA:

Name: AIRPORT VAN RENTAL SOLUTIONS
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3412
Longitude: -121.908714
Record ID: PR0411563
Facility ID: FA0272132

Name: AIRPORT VAN RENTAL SOLUTIONS
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3412
Longitude: -121.908714
Record ID: PR0411565
Facility ID: FA0272132

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS(AIRPORT VAN RENTAL SOLU)
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410532
Class: Not reported

Name: O/B (LANDGRO)
Address: 765 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110-1816
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 410532
Class: Not reported

F41
SW
< 1/8
0.117 mi.
617 ft.

WM RACKSTRAW CABINET
709 COLEMAN AVE
SAN JOSE, CA 95110
Site 1 of 11 in cluster F

HIST UST U001602510
N/A

Relative:
Higher
Actual:
77 ft.

HIST UST:

Name: WM RACKSTRAW CABINET
Address: 709 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
File Number: 00020AC0
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AC0.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WM RACKSTRAW CABINET (Continued)

U001602510

Region: STATE
Facility ID: 0000020088
Facility Type: Other
Other Type: MFG. CABINETS
Contact Name: Not reported
Telephone: 4082514746
Owner Name: WILLIAM RACKSTRAW
Owner Address: 709 COLEMAN AVE.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

F42
SW
< 1/8
0.117 mi.
617 ft.

AIRPORTEXPRESS RENT A CAR
711 COLEMAN AVE
SAN JOSE, CA 95110
Site 2 of 11 in cluster F

CERS HAZ WASTE
CUPA Listings
HAZNET
HAZMAT
CERS
HWTS

S112206415
N/A

Relative:
Higher

Actual:
77 ft.

CERS HAZ WASTE:
Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 3724
CERS ID: 10355365
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342669
Longitude: -121.911277
Record ID: PR0409871

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Facility ID: FA0271424

Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342669
Longitude: -121.911277
Record ID: PR0409872
Facility ID: FA0271424

HAZNET:

Name: AIRPORTEXPRESS RENT A CAR
Address: 711 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101812
Contact: FARIBORZ PAHLAVAN
Telephone: 6503339304
Mailing Name: Not reported
Mailing Address: PO BOX 1456

Year: 2015
Gepaid: CAL000362823
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: 2015
Gen EPA ID: CAL000362823

Shipment Date: 20151027
Creation Date: 2/4/2016 22:15:36
Receipt Date: 20151105
Manifest ID: 005032483SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD Alt EPA ID: Not reported
TSD 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Additional 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: AIRPORT EXPRESS RENT-A-CAR LLC
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601505
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: AIRPORT EXPRESS RENT-A-CAR
Address: 711 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 3724
CERS ID: 10355365
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
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: Returned to compliance on 06/26/2018. Per Jesus Vega, the last pick up for used oil and shop towels (disposed of as hazardous waste) was 10/21/16.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 06/26/2018. The following containers were not properly labeled: Used Oil, 3 x 55 gallons, labels attached but not filled out (inside storage area) Used Oil, 2 x 55 gallons, no

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

labels attached (outside storage area) Used Coolant, 55 gallons, no label attached (outside storage area)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
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 06/26/2018. Observed the following hazardous materials onsite that are not listed in the inventory submitted via the CERS website: Oil, 2 x 55 gallons Transmission fluid, 2 x 55 gallons

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/26/2018. Facility does not have a record of employee training in emergency response and safety procedures.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
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 04/24/2014. THE EPA ID #CAL000362823 ASSIGNED TO THIS FACILITY IS INACTIVE AS OF 06/30/2013. CONTACT DTSC TO REACTIVATE YOUR EPA ID WITHIN 30 DAYS.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 04/24/2014. OBSERVED A 2' X 2' PILE OF

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

GRANULAR ABSORBENT POURED OVER AN OIL SPILL/LEAK IN THE FACILITY PARKING LOT. PER JOEL RAHIMI THE ABSORBENT HAD BEEN THERE FOR A FEW DAYS. USED ABSORBENT MUST BE IMMEDIATELY SWEEPED UP AND PROPERLY STORED. ONCE THE ABSORBENT IS SATURATED AND NO LONGER USABLE IT MUST BE DISPOSED OF AS HAZARDOUS WASTE.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
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 06/26/2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 04/24/2014. OBSERVED ONE QUART SIZE CONTAINER OF AUTOMATIC TRANSMISSION FLUID IN THE REGULAR TRASH THAT STILL HAD A POURABLE QUANTITY OF HAZARDOUS MATERIAL INSIDE IT. ENSURE THE HAZARDOUS MATERIALS CONTAINERS ARE THOROUGHLY EMPTIED BEFORE DISPOSING OF THEM.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 06/26/2018. The last annual service date for the fire extinguishers was October 2016.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 06-01-2018
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: Returned to compliance on 06/26/2018. Your State ID number, CAL000362823, is inactive.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
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 04/24/2014. THE LAST HMBP SUBMITTAL IS DATED 8/20/2012. THE HAZARDOUS MATERIALS INVENTORY MUST BE REVIEWED, AMENDED IF NECESSARY AND CERTIFIED ANNUALLY. HMBP DOCUMENTS ARE NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov/>.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
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 04/24/2014. OBSERVED TWO 55-GALLON DRUMS AND ONE 20-GALLON ROLLER OF USED OIL STORED INSIDE THE SHOP THAT DID NOT HAVE THE REQUIRED HAZARDOUS WASTE LABELS. THE HAZARDOUS WASTE LABEL ON THE WASTE COOLANT DRUM IS MISSING THE NAME AND ADDRESS OF GENERATOR, COMPOSITION, PHYSICAL STATE, AND HAZARDOUS PROPERTIES OF THE WASTE. COMPLETE THE HAZARDOUS WASTE LABELS AS REQUIRED AND ATTACH TO THE CONTAINERS.

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

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 04/24/2014. PER THE OWNER, FRED PAHLAVAN, THE SHOP TOWELS WERE PICKED BY RCA OIL RECOVERY ALONG WITH THE USED OIL, HOWEVER, THE RCA OIL RECOVERY RECEIPT DID NOT INDICATE THIS WASTE STREAM. SHOP TOWELS MUST BE SENT TO AN AUTHORIZED COMMERCIAL LAUNDRY SERVICE FOR CLEANING OR MANAGED AS HAZARDOUS WASTE. KEEP RECEIPTS FOR THE SERVICE OR DISPOSAL FOR AT LEAST 3 YEARS.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
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 04/24/2014. THE LABEL ON THE 55-GALLON DRUM OF USED OIL/FUEL FILTERS DID NOT HAVE AN ACCUMULATION START DATE MARKED ON IT. THE LAST PICK UP RECEIPT REVIEWED SHOWS THE FILTER WERE PICKED UP ON 8/20/2013. MARK THE INITIAL DATE OF ACCUMULATION ON THE CONTAINER AND ENSURE THE FILTERS ARE PICKED UP WITHIN ONE YEAR.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 05-29-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 06/26/2018. The Hazardous Materials Business Plan (HMBP) was last reviewed and electronically submitted on 4/24/14.

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

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Violation Date: 03-20-2014
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 04/24/2014. THE FOLLOWING HAZARDOUS WASTE STREAMS HAVE ACCUMULATED ON-SITE LONGER THAN THE 180 DAYS ALLOWED FOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

A SMALL QUANTITY HAZARDOUS WASTE GENERATOR: USED OIL - LAST PICKUP DATE WAS 9/3/2013 PER WASTE PICKUP RECEIPT WASTE COOLANT - LAST PICKUP DATE WAS 4/4/2012 PER WASTE PICK UP RECEIPT MAKE ARRANGEMENT FOR THE IMMEDIATE REMOVAL OF THESE WASTE STREAMS. PROVIDE COPIES OF THE RECEIPTS TO OUR OFFICE WITHIN 30 DAYS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: OBSERVED THE FOLLOWING HAZARDOUS MATERIALS ONSITE: USED OIL - 270 GALLONS (ONE 30-GALLON AND TWO 55-GALLON DRUMS OUTSIDE AND ONE 20-GALLON ROLLER AND TWO 55-GALLON DRUMS INSIDE) WASTE COOLANT - 55 GALLONS USED FILTERS - 55 GALLON DRUM

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: THIS INSPECTION BEGAN ON 3/14/2014 AND CONCLUDED TODAY. PROVIDED THE FOLLOWING GUIDANCE DOCUMENTS: - SMALL AUTOMOTIVE REPAIR FACILITIES REQUIREMENTS - FLYER FOR FREE HAZARDOUS WASTE MANAGEMENT CLASS

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: Oil, 2 x 55 gallons Transmission fluid, 2 x 55 gallons Used Oil, 5 x 55 gallons Used Coolant, 55 gallons

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: This inspection began on 5/29/18 and concluded today. Observed the following hazardous wastes onsite: Used Oil, 5 x 55 gallons Used Coolant, 55 gallons Used filters, 55 gallons Waste solids (shop towels for disposal), 55 gallons Owner: Fred Pahlavan 650-333-9304

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

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Enforcement Action:

Site ID: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Site Address: 711 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2014
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: 3724
Site Name: AIRPORT EXPRESS RENT-A-CAR
Site Address: 711 COLEMAN AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Operator
Entity Name: Fred Pahlavan
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) 333-9304

Affiliation Type Desc: Identification Signer
Entity Name: FARIBORZ PAHLAVAN
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: FARIBORZ PAHLAVAN
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Affiliation Phone: (650) 333-9304

Affiliation Type Desc: Parent Corporation
Entity Name: AIRPORT EXPRESS RENT-A-CAR
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: MEHRAM ESLAMBOLIIPOUR
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (619) 666-1000

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: fariborz pahlavan
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: FARIBORZ PAHLAVAN
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 711 COLEMAN AV
Affiliation City: SAN JOSE

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Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

S112206415

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

HWTS:

Name: AIRPORTEXPRESS RENT A CAR
Address: 711 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101812
EPA ID: CAL000362823
Inactive Date: 06/30/2020
Create Date: 04/13/2011
Last Act Date: 10/16/2020
Mailing Name: Not reported
Mailing Address: 711 COLAMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: FARIBORZ PAHLAVAN
Owner Address: 711 COLEMAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101812
Contact Name: FARIBORZ PAHLAVAN
Contact Address: 711 COLEMAN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000362823
Create Date: 2011-04-13 12:48:29.483
NAICS Code: 532111
NAICS Description: Passenger Car Rental
Issued EPA ID Date: 2011-04-13 12:48:29.47000
Inactive Date: 2020-06-30 00:00:00
Facility Name: AIRPORTEXPRESS RENT A CAR
Facility Address: 711 COLEMAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101812

F43
SW
< 1/8
0.117 mi.
617 ft.

AIRPORTEXPRESS RENT A CAR
711 COLEMAN AVE
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024829500
CAL000362823

Site 3 of 11 in cluster F

Relative:
Higher
Actual:
77 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2011-04-13 00:00:00.0
Handler Name: AIRPORTEXPRESS RENT A CAR
Handler Address: 711 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110-1812
EPA ID: CAL000362823
Contact Name: FARIBORZ PAHLAVAN
Contact Address: 711 COLEMAN AVE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

1024829500

Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	650-333-9304
Contact Fax:	408-292-8919
Contact Email:	FAPAHLAVAN@SBCGLOBAL.NET
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	711 COLAMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-0000
Owner Name:	FARIBORZ PAHLAVAN
Owner Type:	Other
Operator Name:	FARIBORZ PAHLAVAN
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

1024829500

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:34:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: FARIBORZ PAHLAVAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 711 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1812
Owner/Operator Telephone: 650-333-9304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: FARIBORZ PAHLAVAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 711 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 650-333-9304
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-04-13 00:00:00.0
Handler Name: AIRPORTEXPRESS RENT A CAR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRPORTEXPRESS RENT A CAR (Continued)

1024829500

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 532111
NAICS Description: PASSENGER CAR RENTAL

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D44
WSW
< 1/8
0.118 mi.
621 ft.

O & K AUTOBODY REPAIR
525 ASBURY ST
SAN JOSE, CA 95110

CUPA Listings S103663552
HAZMAT N/A

Site 6 of 11 in cluster D

Relative:
Higher
Actual:
75 ft.

CUPA SANTA CLARA:
Name: O & K AUTO BODY REPAIR
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.34302
Longitude: -121.912293
Record ID: PR0402806
Facility ID: FA0270584

SAN JOSE HAZMAT:

Name: O & K AUTOBODY REPAIR
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410955
Class: Auto Body and Paint

D45
WSW
< 1/8
0.118 mi.
621 ft.

CLASSICS & LESS COLLISION SPECIALIS
525 ASBURY ST
SAN JOSE, CA 95110

CUPA Listings S121471296
N/A

Site 7 of 11 in cluster D

Relative:
Higher
Actual:
75 ft.

CUPA SANTA CLARA:
Name: CLASSICS & LESS COLLISION SPECIALIS
Address: 525 ASBURY ST
City,State,Zip: SAN JOSE, CA 95110
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

CLASSICS & LESS COLLISION SPECIALIS (Continued)

S121471296

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.343113
 Longitude: -121.912397
 Record ID: PR0330618
 Facility ID: FA0230570

D46
WSW
 < 1/8
 0.118 mi.
 621 ft.

O&K AUTO BODY & ALIGNMENT
525 ASBURY ST
SAN JOSE, CA 95110

RCRA NonGen / NLR 1025869490
CAL000410073

Site 8 of 11 in cluster D

Relative:
Higher
Actual:
75 ft.

RCRA NonGen / NLR: 2015-09-10 00:00:00.0
 Date Form Received by Agency: 2015-09-10 00:00:00.0
 Handler Name: O&K AUTO BODY & ALIGNMENT
 Handler Address: 525 ASBURY ST
 Handler City,State,Zip: SAN JOSE, CA 95110-1802
 EPA ID: CAL000410073
 Contact Name: HUNG NGUYEN
 Contact Address: 4594 PARK PAXTON PL
 Contact City,State,Zip: SAN JOSE, CA 95136-2520
 Contact Telephone: 408-291-0639
 Contact Fax: 408-291-0961
 Contact Email: HUNGOK58@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 525 ASBURY ST
 Mailing City,State,Zip: SAN JOSE, CA 95110-1802
 Owner Name: HUNG NGUYEN
 Owner Type: Other
 Operator Name: HUNG NGUYEN
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: Yes
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

O&K AUTO BODY & ALIGNMENT (Continued)

1025869490

Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:07:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	4594 PARK PAXTON PL
Owner/Operator City,State,Zip:	SAN JOSE, CA 95136-2520
Owner/Operator Telephone:	408-291-0639
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUNG NGUYEN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O&K AUTO BODY & ALIGNMENT (Continued)

1025869490

Owner/Operator Address: 4594 PARK PAXTON PL
Owner/Operator City,State,Zip: SAN JOSE, CA 95136-2520
Owner/Operator Telephone: 408-291-0639
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-09-10 00:00:00.0
Handler Name: O&K AUTO BODY & ALIGNMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F47
SW
< 1/8
0.121 mi.
639 ft.

IA 050714 AUTO REPAIR EL GENERAL
735 COLEMAN AV B
SAN JOSE, CA 95110
Site 4 of 11 in cluster F

CUPA Listings S121474596
N/A

Relative:
Higher
Actual:
76 ft.

CUPA SANTA CLARA:
Name: IA 050714 AUTO REPAIR EL GENERAL
Address: 735 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343191
Longitude: -121.91185
Record ID: PR0402248
Facility ID: FA0270231

Name: IA 050714 AUTO REPAIR EL GENERAL
Address: 735 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 050714 AUTO REPAIR EL GENERAL (Continued)

S121474596

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343191
Longitude: -121.91185
Record ID: PR0402249
Facility ID: FA0270231

F48
SW
< 1/8
0.121 mi.
639 ft.

WEST COAST LIMOUSINE INC
735 COLEMAN AVE STE A
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024807752
CAL000276018

Site 5 of 11 in cluster F

Relative:
Higher
Actual:
76 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2003-11-04 00:00:00.0
Handler Name: WEST COAST LIMOUSINE INC
Handler Address: 735 COLEMAN AVE STE A
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000276018
Contact Name: YEVGENIY MATKOVSKIY
Contact Address: 625 WALSH AVE
Contact City,State,Zip: SANTA CLARA, CA 95050
Contact Telephone: 408-213-3357
Contact Fax: 408-886-9493
Contact Email: WESTCOASTLIMOUSINE@YAHOO.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: PO BOX 24872
Mailing City,State,Zip: SAN JOSE, CA 95154-4872
Owner Name: YEVGENIY MATKOVSKIY
Owner Type: Other
Operator Name: YEVGENIY MATKOVSKIY
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST COAST LIMOUSINE INC (Continued)

1024807752

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:19.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	YEVGENIY MATKOVSKIY
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	625 WALSH AVE
Owner/Operator City,State,Zip:	SANTA CLARA, CA 95050
Owner/Operator Telephone:	408-213-3357
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	YEVGENIY MATKOVSKIY
Legal Status:	Other
Date Became Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST COAST LIMOUSINE INC (Continued)

1024807752

Date Ended Current: Not reported
 Owner/Operator Address: PO BOX 24872
 Owner/Operator City,State,Zip: SAN JOSE, CA 95154-4872
 Owner/Operator Telephone: 408-213-3357
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-11-04 00:00:00.0
 Handler Name: WEST COAST LIMOUSINE INC
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F49
SW
< 1/8
0.121 mi.
639 ft.

CLASSIC GLASS
735 COLEMAN AV
SAN JOSE, CA 95110
Site 6 of 11 in cluster F

CERS HAZ WASTE **S121474183**
CUPA Listings **N/A**
HAZMAT

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
 Name: ALBERTO'S AUTO BODY
 Address: 735 COLEMAN AV C
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 90582
 CERS ID: 10355440
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 90582
 Site Name: ALBERTO'S AUTO BODY
 Violation Date: 04-08-2014
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC GLASS (Continued)

S121474183

Violation Notes: Waste, and starting accumulation date.
OBSERVED ONE 5 GALLON CONTAINER OF WASTE SOLVENT WITHOUT A HAZARDOUS WASTE LABEL. FILL OUT THE LABEL PROVIDED AND ATTACH TO HAZARDOUS WASTE CONTAINER.

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

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 04-08-2014
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: FACILITY HAS NOT PAID THE ANNUAL HAZARDOUS WASTE GENERATOR PERMIT FEE THAT WAS DUE BY 10/1/2013. SUBMIT PAYMENT TO OUR OFFICE IMMEDIATELY USING THE COPY OF YOUR INVOICE PROVIDED TODAY.

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

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 05-02-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: An inspection report with violations was conducted on 4/08/2014 and there was no record of a completed report in this Departments files.

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

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 04-08-2014
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: PER ALBERTO LOPEZ, HE HAS NOT YET DISPOSED OF ANY HAZARDOUS WASTE FROM THIS FACILITY. THE FIVE GALLON CONTAINER OF WASTE SOLVENT HAS BEEN STORED ONSITE LONGER THAN SIX MONTHS. IMMEDIATELY HAVE THE HAZARDOUS WASTE PROPERLY DISPOSED OF AND SUBMIT A COPY OF THE RECEIPT TO OUR OFFICE.

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

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 05-02-2019
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC GLASS (Continued)

S121474183

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: This facility does not have an EPA ID number. As per Mr. Lopez, he has not disposed of any hazardous waste. I observed Mr. Lopez generating a small amount of paint waste solvent to clean the paint gun into a 5 gallon container. He stated that he has yet to need to dispose of this waste solvent. Instructions on how to active this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.

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

Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Violation Date: 04-08-2014
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: FACILITY DOES NOT HAVE AN EPA ID NUMBER. COMPLETE THE EPA ID NUMBER APPLICATION PROVIDED AND SUBMIT TO THE CALIFORNIA DEPARTMENT OF TOXIC SUBSTANCES CONTROL (DTSC) ADDRESS ON THE APPLICATION.

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a delinquency inspection. Facility is currently operating without a valid Hazardous Waste Generator permit, since their 2015 invoice wasn't paid. Immediately pay the overdue permit fees to HMCD. A copy of the invoice was provided today. Once full payment is received, the permit will be issued and sent to the facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-08-2014
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: 05-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Allen Huerta

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC GLASS (Continued)

S121474183

from Hazardous Materials Compliance Division. This facility is a small auto body and was observed generating the following hazardous wastes: -Paint booth filters -Paint solvent waste -Used oil Inspected interior and exterior of facility and trash cans. The facility owner indicated that employees receive training and demonstrate that they are thoroughly familiar with proper hazardous waste management. Emergency equipment was available for use and fire extinguishers are annually serviced. The facility uses shop towels for any clean ups and disposes of them in the trash. I observed shop towels to be lightly used and then disposed of in the trash. They participate in a battery core exchange program. Based on the observed waste generation amount, the facility is a conditionally exempt small quantity hazardous waste generator. The following violations were corrected at the time of [Truncated]

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

Enforcement Action:
Site ID: 90582
Site Name: ALBERTO'S AUTO BODY
Site Address: 735 COLEMAN AV C
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-08-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 735 COLEMAN AV#C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: LOPEZ, ALBERTO
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLASSIC GLASS (Continued)

S121474183

Affiliation Address: 735 COLEMAN AV#C
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 613-7711

Affiliation Type Desc: Parent Corporation
Entity Name: ALBERTO'S AUTO BODY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: CLASSIC GLASS
Address: 735 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342588
Longitude: -121.912473
Record ID: PR0388938
Facility ID: FA0263888

Name: ALBERTO'S AUTO BODY
Address: 735 COLEMAN AV UNIT C
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343191
Longitude: -121.91185
Record ID: PR0409875
Facility ID: FA0271426

SAN JOSE HAZMAT:

Name: ALBERTO'S AUTO
Address: 735 COLEMAN AV C
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 412239
Class: Auto Repair

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

D50
WSW
 < 1/8
 0.122 mi.
 643 ft.

J & J TOWING
771 COLEMAN AVE RMP
SAN JOSE, CA

Site 9 of 11 in cluster D

EDR Hist Auto **1009002051**
 N/A

Relative:
Higher

EDR Hist Auto

Actual:
74 ft.

Year: Name:
 1975 J & J BODY SHOP
 1975 J & J TOWING

Type:
 AUTOMOBILE REPAIRING
 AUTOMOBILE REPAIRING

D51
WSW
 < 1/8
 0.122 mi.
 643 ft.

C AND M TOWING AND RECOVERY
771 COLEMAN AVE
SAN JOSE, CA 95110

Site 10 of 11 in cluster D

RCRA NonGen / NLR **1025874454**
CAL000447585

Relative:
Higher

RCRA NonGen / NLR:

Actual:
74 ft.

Date Form Received by Agency: 2019-07-19 00:00:00.0
 Handler Name: C AND M TOWING AND RECOVERY
 Handler Address: 771 COLEMAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAL000447585
 Contact Name: GEORGE ORTIZ
 Contact Address: 771 COLEMAN AVE
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-295-5712
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 771 COLEMAN AVE
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: MAZIN NEMO
 Owner Type: Other
 Operator Name: GEORGE ORTIZ
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C AND M TOWING AND RECOVERY (Continued)

1025874454

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-07-29 17:14:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAZIN NEMO
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	771 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-295-5712
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C AND M TOWING AND RECOVERY (Continued)

1025874454

Owner/Operator Name: GEORGE ORTIZ
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 771 COLEMAN AVE
 Owner/Operator City,State,Zip: SAN JOSE, CA 95110
 Owner/Operator Telephone: 408-295-5712
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-07-19 00:00:00.0
 Handler Name: C AND M TOWING AND RECOVERY
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F52
SW
< 1/8
0.122 mi.
644 ft.
Relative:
Higher
Actual:
77 ft.

BROTHERS BODY SHOP
715 COLEMAN AV
SAN JOSE, CA 95110
Site 7 of 11 in cluster F

LUST:

Name: MAIDA SPECIALTY CO.
 Address: 715 COLEMAN AVE.
 City,State,Zip: SAN JOSE, CA 95110
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500862
 Global Id: T0608500862
 Latitude: 37.3427436238824
 Longitude: -121.911613941193
 Status: Open - Site Assessment

LUST S101303897
HIST LUST N/A
CERS HAZ WASTE
Cortese
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Status Date: 06/15/1992
Case Worker: GOR
RB Case Number: 11-040
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07D05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: 1988 - 550 gallon UST removed. Soil Sample @ 9ft. bgs:14000 ppm TPHg, BTEX 140 ppm, 950 ppm, 360 ppm and 1600 ppm respectively. 1992 - SWI conducted, Soil sample to 27 ft. bgs contains THHg and BTEX. Monitoring well installed. 1993 - Monitoring well sampled. 14 ppm TPHg, BTEX 4000, 2000, 390 and 1600. 2011 - Office hearing conducted 7/27/11. Workplan for additional SWI due 8/19/11. GWM will commence.

LUST:

Global Id: T0608500862
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: T0608500862
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: T0608500862
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/19/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 12/28/1995
Action: Other Report / Document

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/11/2011
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Date: 06/15/1992
Action: Proposed Plan

Global Id: T0608500862
Action Type: RESPONSE
Date: 11/16/1988
Action: Unauthorized Release Form

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/17/2012
Action: Soil and Water Investigation Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/25/2017
Action: Site Assessment Report

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/25/2015
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/09/2014
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 12/30/2011
Action: Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/25/2012
Action: Other Report / Document

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/11/2012
Action: Well Installation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/30/2020
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 05/28/2015
Action: Notice of Violation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/25/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/01/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/05/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/07/2009
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 10/27/2010
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/28/2011
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 09/21/2015
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/15/1992
Action: Staff Letter - #27115

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 03/08/1993
Action: Notice of Responsibility - #39935

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/18/2004
Action: Staff Letter - #44810

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 01/10/2012
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Date: 03/28/2016
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/15/2018
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 05/02/2019
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 06/11/2020
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/15/1992
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/18/1993
Action: Preliminary Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/12/2014
Action: Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 08/31/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500862
Action Type: RESPONSE
Date: 01/29/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 03/09/2012
Action: Staff Letter

Global Id: T0608500862
Action Type: Other
Date: 10/26/1988
Action: Leak Discovery

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Global Id: T0608500862
Action Type: Other
Date: 10/26/1988
Action: Leak Stopped

Global Id: T0608500862
Action Type: Other
Date: 11/16/1988
Action: Leak Reported

Global Id: T0608500862
Action Type: RESPONSE
Date: 05/22/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/24/2015
Action: Verbal Communication

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 02/12/1993
Action: Staff Letter - #27117

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 04/07/1999
Action: Staff Letter - #27119

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/30/2014
Action: Verbal Communication

Global Id: T0608500862
Action Type: REMEDIATION
Date: 10/26/1988
Action: Excavation

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0608500862
Action Type: ENFORCEMENT
Date: 08/20/2012
Action: Staff Letter

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/04/2016
Action: Email Correspondence

Global Id: T0608500862
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Date: 10/31/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 10/27/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500862
Action Type: RESPONSE
Date: 03/24/1999
Action: Correspondence

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/09/2011
Action: Verbal Communication

Global Id: T0608500862
Action Type: RESPONSE
Date: 02/12/1993
Action: Preliminary Site Assessment Report

Global Id: T0608500862
Action Type: RESPONSE
Date: 06/15/2019
Action: Site Assessment Report

LUST:

Global Id: T0608500862
Status: Open - Case Begin Date
Status Date: 11/16/1988

Global Id: T0608500862
Status: Open - Site Assessment
Status Date: 06/15/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07D05f
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: 6/15/1992
Pollution Characterization Began: 6/15/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D05F
Date Closed: Not reported
EDR Link ID: 07S1E07D05F

HIST LUST SANTA CLARA:

Name: Maida Specialty Co.
Address: 715 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D05
Oversite Agency: SCCDEH
Date Listed: 1991-05-30 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 100235
CERS ID: 10355371
CERS Description: Hazardous Waste Generator

CORTESE:

Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE.
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500862
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Waste Management Unit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342666
Longitude: -121.91148
Record ID: PR0317386
Facility ID: FA0230734

HIST CORTESE:

edr_fname: MAIDA SPECIALTY COMPANY
edr_fadd1: 715 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0851

SAN JOSE HAZMAT:

Name: BROTHERS BODY SHOP
Address: 715 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402921
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: MAIDA SPECIALTY CO.
Address: 715 COLEMAN AVE.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 196048
CERS ID: T0608500862
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROTHERS BODY SHOP (Continued)

S101303897

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G53
South
< 1/8
0.124 mi.
655 ft.

SHEIDT'S ELECTRIC
440 SEYMOUR ST
SAN JOSE, CA 95110

Site 1 of 5 in cluster G

LUST **S102436792**
HIST LUST **N/A**
SWEEPS UST
Cortese
HIST CORTESE

Relative:
Higher
Actual:
75 ft.

LUST:
Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501239
Global Id: T0608501239
Latitude: 37.3422190484569
Longitude: -121.908116340637
Status: Completed - Case Closed
Status Date: 01/17/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501239
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: T0608501239
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: T0608501239
Action Type: RESPONSE
Date: 12/04/1989
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

Global Id: T0608501239
Action Type: ENFORCEMENT
Date: 03/29/1991
Action: Notice of Responsibility - #39931

Global Id: T0608501239
Action Type: Other
Date: 05/19/1990
Action: Leak Reported

LUST:

Global Id: T0608501239
Status: Open - Case Begin Date
Status Date: 05/19/1990

Global Id: T0608501239
Status: Open - Site Assessment
Status Date: 08/15/1991

Global Id: T0608501239
Status: Completed - Case Closed
Status Date: 01/17/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07C01f
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: 8/15/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07C01F
Date Closed: 01/17/1992
EDR Link ID: 07S1E07C01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

HIST LUST SANTA CLARA:

Name: Sheidt's Electric
Address: 440 Seymour St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07C01
Oversite Agency: SCVWD
Date Listed: 1991-03-28 00:00:00
Closed Date: 1992-01-17 00:00:00

SWEEPS UST:

Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
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: 43-060-400163-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: RAY SCHEIDTS ELECTRIC INC
Address: 440 SEYMOUR ST
City: SAN JOSE
Status: Not reported
Comp Number: 400163
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: 43-060-400163-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

CORTESE:

Name: SHEIDT'S ELECTRIC
Address: 440 SEYMOUR ST
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHEIDT'S ELECTRIC (Continued)

S102436792

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501239
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: SHEIDT'S ELECTRIC
edr_fadd1: 440 SEYMOUR
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1261

54
SSW
1/8-1/4
0.127 mi.
673 ft.

SUTTER WALK IN CARE/PAMF
685 COLEMAN AVE SUITE 20
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024863675
CAL000432225

Relative:
Higher
Actual:
77 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2017-11-17 00:00:00.0
Handler Name: SUTTER WALK IN CARE/PAMF
Handler Address: 685 COLEMAN AVE SUITE 20
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000432225
Contact Name: DIANA ECHOLS
Contact Address: 2350 W. EL CAMINO REAL
Contact City,State,Zip: MOUNTAIN VIEW, CA 94040
Contact Telephone: 650-934-3577
Contact Fax: 650-934-3588
Contact Email: FACILITIES2@PAMF.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUTTER WALK IN CARE/PAMF (Continued)

1024863675

State District Owner:	Not reported
State District:	Not reported
Mailing Address:	2350 W. EL CAMINO REAL
Mailing City, State, Zip:	MOUNTAIN VIEW, CA 94040
Owner Name:	SUTTER BAY MEDICAL FOUNDATION/PAMF
Owner Type:	Other
Operator Name:	DIANA ECHOLS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-07 19:37:02.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUTTER WALK IN CARE/PAMF (Continued)

1024863675

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SUTTER BAY MEDICAL FOUNDATION/PAMF
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2350 W. EL CAMINO REAL
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone: 650-934-3577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DIANA ECHOLS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2350 W. EL CAMINO REAL
Owner/Operator City,State,Zip: MOUNTAIN VIEW, CA 94040
Owner/Operator Telephone: 650-934-3577
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-11-17 00:00:00.0
Handler Name: SUTTER WALK IN CARE/PAMF
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 622110
NAICS Description: GENERAL MEDICAL AND SURGICAL HOSPITALS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUTTER WALK IN CARE/PAMF (Continued)

1024863675

Evaluation Action Summary:
Evaluations:

No Evaluations Found

H55
West
1/8-1/4
0.127 mi.
673 ft.

MASTER METAL PRODUCTS CO
495 EMORY ST
SAN JOSE, CA 95110

CERS HAZ WASTE
CUPA Listings
HAZNET
CERS
HWTS

S113135637
N/A

Site 1 of 4 in cluster H

Relative:
Higher
Actual:
72 ft.

CERS HAZ WASTE:

Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 133356
CERS ID: 10092769
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344337
Longitude: -121.912969
Record ID: PR0402704
Facility ID: FA0700465

Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344337
Longitude: -121.912969
Record ID: PR0397423
Facility ID: FA0700465

HAZNET:

Name: MASTER METAL PRODUCTS CO
Address: 495 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: ERIC FRUEDERICHS
Telephone: 4082751210
Mailing Name: Not reported
Mailing Address: 495 EMORY ST

Year: 2006
Gepaid: CAL000290413
TSD EPA ID: CAL000161743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.417

Additional Info:

Year: 2006
Gen EPA ID: CAL000290413

Shipment Date: 20060207
Creation Date: 5/5/2006 18:31:14
Receipt Date: 20060208
Manifest ID: 24774080
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:

Name: MASTER METAL PRODUCTS COMPANY
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 133356
CERS ID: 10092769
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
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 10/18/2019. Facility generates a metal slurry waste from two plasma cutting machines and stores the dried out metal waste in large white plastic totes until they are ready to be disposed. As per the owner, Eric Friederichs, the previous owner had this slurry tested to see if it was a hazardous waste, but does not know the outcome or the location of the hazardous waste determination paperwork.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

Violation Program: HW
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
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 10/18/2019. Observed a 15 gallon plastic drum container of used oil filters with an accumulation start date of 7/1/2018 listed on the label, 2 months and 18 days beyond the authorized 1 year storage limit for used oil filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to complete all sections of the Emergency Response and Contingency Plan. Sections G and H were left blank. Regional Water Quality Control Board was listed incorrectly, update to (510) 622-2300. Local Unified Program Agency was listed incorrectly, update to (408) 918-3400. Update above items and electronically submit a complete Emergency Response and Contingency Plan to CERS for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/18/2019. Facility last certified their HMBP on 7/27/2017. Review and certify the HMBP via CERS at least every 12 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 10/18/2019. Facility is conducting hazard material training of employees in regular safety meetings, but has not documented the training sessions. A Hazardous Material Business Plan employee training template was provided to the facility. Conduct training for all relevant employees and provide a copy of the training roster log to the inspector for review. Ensure training is conducted annually and keep roster log for at least the last 3 years.

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

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/18/2019. Facility disclosed 50 pounds (1 cylinder of 150 cubic feet) of propylene, but I observed 2 cylinders totaling 500 cubic feet (1 x 150 cubic feet and 1 x 350 cubic feet) of propylene during the inspection. 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: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.

Violation Notes: Returned to compliance on 10/18/2019. Observed a 15 gallon plastic drum containing waste oil with an accumulation start date of 8/10/2017, 590 days beyond the authorized storage time limit of 180 days.

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

MASTER METAL PRODUCTS CO (Continued)

S113135637

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last HMBP certification was completed on 5/29/2012. The HMBP now needs to be submitted and annually certified electronically via the California Environmental Reporting System (CERS) website at <http://cers.calepa.ca.gov>. Provided guidance document for getting started on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/18/2019. Facility failed to complete and return the official notice of inspection dated 3/20/2015 to this Department. A copy of the report was completed and returned to the inspector during this inspection. No further action needed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
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: The hazardous waste storage area is not being inspected weekly as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Employee responsible for managing the hazardous waste is not trained on proper waste handling procedures. Provided flyer for free Santa Clara County Hazardous Waste Management class.
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

MASTER METAL PRODUCTS CO (Continued)

S113135637

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Emergency response information with required elements listed below was not posted. Sample poster was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
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: Returned to compliance on 10/18/2019. Facility failed to include emergency response equipment on the site map. Ensure that fire extinguishers, first aid kits, eye wash stations and spill kits are included on the site map. 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: 133356
Site Name: Master Metal Products Company
Violation Date: 09-19-2019
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: Returned to compliance on 10/18/2019. Facility failed to properly disclose the following hazardous material inventory items: -All compressed gases are listed as "ambient" pressure, they should be listed as "above ambient" pressure -Nitrogen was listed as "liquid" in the common name title, but it not cryogenically stored and should remove "Liquid" from the common name title -Carbon dioxide and propylene was disclosed in pounds but should be in cubic feet -Propylene and propane were listed in pounds, should be listed in gallons and are stored in "liquid" state"; Both are "above ambient" pressure and "cryogenic" temperature.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Violation Date: 03-20-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

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 labels on a the hazardous waste containers (waste solvent, used antifreeze, used oil, paint rags and used dry sweep) were not marked with the composition, physical state, and hazardous properties of the waste. New labels were provided.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Observed the following hazardous materials onsite: Propylene, 50 gal Nitrogen 95%/Hydrogen 5%, 213 cuft Hydrogen 35%/Argon 65%, 2 x 211 cuft Nitrogen, 1 x 300 cuft, 18 x 230 cuft Oxygen, 23 x 281 cuft, 1 x 300 cuft, 2 x 250 cuft Argon, 9 x 336 cuft, 1 x 282 cuft Carbon dioxide, 5 x 50 lbs CO2/Argon, 13 x 352 cuft Acetylene, 2 x 132 cuft Propane, 4 x 5 gal, 4 x 20 gal Various flammable liquids (hydraulic oil, soluble oil, air compressor oil) 18 x 5 gals waste solvent, 55 gal used dry sweep, 20 gal drum used antifreeze, 20 gal used coolant, 20 gal waste paint rags, 55 gal drum used oil, 20 gal coolant stored inside machine, need quantity

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-20-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 3/17/2015 and concluded today. Shop towels are disposed of as hazardous waste. Observed fire extinguishers and spill clean up absorbent available throughout the facility.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-19-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. EPA ID CAL000314190 is currently active. This facility is a large machine and welding shop and was observed generating or has the potential to generate the following hazardous wastes: -used oil -metal sludge -oil/solvent saturated solids -used coolant -used oil filters 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 and were able to demonstrate that they are

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

thoroughly familiar with proper hazardous waste management, which includes weekly inspections of the hazardous waste container storage areas. Emergency information was posted, emergency equipment was available for use and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection walk-through with Jon Blazo from Hazardous Materials Compliance Division on 9/18/2019 and concluded the inspection on the date of this report. The HMBP was readily available to relevant employees via hard copy. The last HMBP was submitted on 7/27/2017 via CERS. CERS ID 10092769. The following reportable hazardous materials were observed during the inspection: 1) Waste oil at 140 gallons 2) Propylene at 500 cubic feet 3) Acetylene at 1240 cubic feet 4) Propane at 61 gallons 5) Oxygen at 6250 cubic feet 6) Hydrogen/Argon at 426 cubic feet 7) Hydrogen/Nitrogen at 213 cubic feet 8) Argon/CO2 mix at 5984 cubic feet 9) Nitrogen at 5700 cubic feet 10) Argon at 6000 cubic feet 11) Carbon dioxide at 1460 cubic feet 12) TRI mix (Argon/CO2/Helium) at 1140 cubic feet Notes: The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley [Truncated]

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

Enforcement Action:

Site ID: 133356
Site Name: Master Metal Products Company
Site Address: 495 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 133356
Site Name: Master Metal Products Company
Site Address: 495 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-20-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

Coordinates:

Site ID: 133356
Facility Name: Master Metal Products Company
Env Int Type Code: HWG
Program ID: 10092769
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.344780
Longitude: -121.912960

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: Eric Friederichs
Entity Title: Not reported
Affiliation Address: 495 EMORY ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 275-1210

Affiliation Type Desc: Document Preparer
Entity Name: Eric Friederichs
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: 495 EMORY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Eric Friederichs
Entity Title: President/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: MASTER METAL PRODUCTS CO
Entity Title: Not reported
Affiliation Address: 495 EMORY ST
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 275-1210

Affiliation Type Desc: Parent Corporation
Entity Name: Master Metal Products Company
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Glenn Kerk
Entity Title: Not reported
Affiliation Address: 495 Emory St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Eric Friederichs
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) 275-1210

HWTS:

Name: MASTER METAL PRODUCTS CO
Address: 495 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAL000290413
Inactive Date: 06/30/2006
Create Date: 01/21/2005
Last Act Date: 03/20/2008
Mailing Name: Not reported
Mailing Address: 495 EMORY ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS CO (Continued)

S113135637

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: LEE HENDERSON
Owner Address: 495 EMORY ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: ERIC FRUEDERICHS
Contact Address: 495 EMORY ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000

NAICS:

EPA ID: CAL000290413
Create Date: 2005-01-21 10:20:40.420
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2005-01-21 10:20:40.40300
Inactive Date: 2006-06-30 14:21:36.99700
Facility Name: MASTER METAL PRODUCTS CO
Facility Address: 495 EMORY ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

H56
West
1/8-1/4
0.127 mi.
673 ft.

MASTER METAL PRODUCTS CO
495 EMORY ST
SAN JOSE, CA 95110

HAZMAT **S108750922**
N/A

Site 2 of 4 in cluster H

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
72 ft.

Name: MASTER METAL PRODUCTS CO
Address: 495 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401779
Class: Auto Wrecking/Misc Simple Facility

H57
West
1/8-1/4
0.127 mi.
673 ft.

MASTER METAL PRODUCTS
495 EMORY ST
SAN JOSE, CA 95110

RCRA NonGen / NLR **1024815586**
CAL000314190

Site 3 of 4 in cluster H

Relative:
Higher

RCRA NonGen / NLR:

Actual:
72 ft.

Date Form Received by Agency: 2006-12-12 00:00:00.0
Handler Name: MASTER METAL PRODUCTS
Handler Address: 495 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1909
EPA ID: CAL000314190
Contact Name: ERIC FRIEDERICHS
Contact Address: 495 EMORY ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-275-1210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS (Continued)

1024815586

Contact Fax:	408-257-0523
Contact Email:	ERIC@MASTERMETALPRODUCTS.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	495 EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1909
Owner Name:	ERIC FRIEDERICHS
Owner Type:	Other
Operator Name:	ERIC FRIEDERICHS
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTER METAL PRODUCTS (Continued)

1024815586

Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:28:47.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ERIC FRIEDERICHS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 495 EMORY ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1909
Owner/Operator Telephone: 408-275-1210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ERIC FRIEDERICHS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 495 EMORY ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-275-1210
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-12-12 00:00:00.0
Handler Name: MASTER METAL PRODUCTS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MASTER METAL PRODUCTS (Continued)

1024815586

List of NAICS Codes and Descriptions:

NAICS Code: 56299
 NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

F58
SW
1/8-1/4
0.140 mi.
738 ft.

V&S AUTO REPAIR
543 W TAYLOR ST
SAN JOSE, CA 95110
Site 8 of 11 in cluster F

RCRA NonGen / NLR

1024787759
CAL000036990

Relative:
Higher
Actual:
78 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1990-08-01 00:00:00.0
 Handler Name: V&S AUTO REPAIR
 Handler Address: 543 W TAYLOR ST
 Handler City,State,Zip: SAN JOSE, CA 95110-0000
 EPA ID: CAL000036990
 Contact Name: VICTOR SANCHEZ/OWNER
 Contact Address: 543 W TAYLOR ST
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-280-1488
 Contact Fax: 408-280-1640
 Contact Email: VSAUTO@LIVE.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 543 W TAYLOR ST
 Mailing City,State,Zip: SAN JOSE, CA 95110-0000
 Owner Name: VICTOR SANCHEZ
 Owner Type: Other
 Operator Name: VICTOR SANCHEZ/OWNER
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V&S AUTO REPAIR (Continued)

1024787759

Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	VICTOR SANCHEZ/OWNER
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	543 W TAYLOR ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-280-1488
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V&S AUTO REPAIR (Continued)

1024787759

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: VICTOR SANCHEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 543 W TAYLOR ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-280-1488
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1990-08-01 00:00:00.0
Handler Name: V&S AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 811113
NAICS Description: AUTOMOTIVE TRANSMISSION REPAIR

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

**F59
SW
1/8-1/4
0.140 mi.
738 ft.**

**V & S AUTO REPAIR
543 W TAYLOR ST
SAN JOSE, CA 95110
Site 9 of 11 in cluster F**

**CERS HAZ WASTE S102416793
CUPA Listings N/A
HAZMAT
CERS**

**Relative:
Higher
Actual:
78 ft.**

CERS HAZ WASTE:
Name: V & S AUTO REPAIR
Address: 543 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79602
CERS ID: 10353811
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: V & S AUTO REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

Address: 543 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342361
Longitude: -121.910956
Record ID: PR0313478
Facility ID: FA0209967

Name: V & S AUTO REPAIR
Address: 543 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342361
Longitude: -121.910956
Record ID: PR0396572
Facility ID: FA0209967

SAN JOSE HAZMAT:

Name: V & S AUTO REPAIRS
Address: 543 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401459
Class: Auto Repair

CERS:

Name: V & S AUTO REPAIR
Address: 543 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79602
CERS ID: 10353811
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/04/2016. No employee training plan has been submitted online to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

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 10/04/2016. Facility has incorrect largest container volumes listed for used oil, new oil, and new ATF (should be 60, 120, 120 gallons respectively). Inventory does not specify the difference between recycled antifreeze and new antifreeze. New motor oil should not have a waste code and oil filters have an incorrect waste code.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/04/2016. Receipts from most of 2016 were not available for inspection (saw receipt dated 7/26/16). No receipts from 2013 and on show the disposal of the 25 gallon parts washing solution in the shop. Obtain copies any missing waste disposal receipts and provide them to our office for review.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 10/04/2016. At the time of inspection, site map was missing locations of storm drains and emergency response equipment, evacuation routes and assembly points, and approximate scale. Amend map and re-upload to CERS.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED CARDBOARD CONTAMINATED WITH OIL LAYED OUT ON THE FLOOR IN THE HAZARDOUS MATERIAL/WASTE STORAGE AREA. THE SATUARATED CARDBOARD MUST BE DISPOSED OF AS HAZARDOUS WASTE.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

Violation Program: HW
Violation Source: CERS

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 10/04/2016. No emergency response plan has been uploaded to CERS to date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING CONTAINERS HOLDING A HAZARDOUS WASTE WITHOUT THE PROPER LABELS: - FOUR 55-GALLON DRUMS OF USED OIL - TWO 55-GALLON DRUMS OF USED COOLANT - TWO 30-GALLON ROLLERS OF USED OIL
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/29/2013. OBSERVED THE FOLLOWING EMPTY AND NO LONGER IN-USE HAZARDOUS MATERIAL/WASTE CONTAINERS THAT DID NOT HAVE PROPER LABELS: - TWO 55-GALLON DRUMS - ONE 55-GALLON MOTOR OIL TANK - ONE 30-GALLON ATF TANK
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 10/04/2016. EPA ID number CAL000036990 is

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

currently inactive. Mr. Sanchez completed and faxed DTSC form 1358 at the time of inspection.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
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 10/04/2016. Observed 2x55 gallon containers of recyclable antifreeze with missing labels. Mr. Sanchez was given labels and on requirements for managing recyclable materials.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
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 for at least three years a legible copy of each manifest or bill of lading which identifies spent lead-acid storage batteries shipped to a person who stores the batteries or who uses, reuses, recycles or reclaims the batteries or their components.
Violation Notes: Returned to compliance on 10/04/2016. Mr. Sanchez is currently exchanging battery cores with interstate but has not retained any receipts as proof of disposal.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 10/04/2016. Facility last certified their CERS submittal in 2013.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 08/29/2013. THE USED OIL/FUEL FILTERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

CONTAINER DID NOT HAVE A PROPER LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 10/04/2016. Facility has not notified landlord in writing that they are subject to the HMBP.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/04/2016. Logs for annual training were not available for inspection.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 10/04/2016. Observed 1x55 gallon green drum with an open port during inspection. 3x55 gallon used oil drums had holes poked in the tops that do not allow the containers to be closed.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

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 10/04/2016. Observed the following containers of hazardous waste with missing or blank labels at the time of inspection: 4x55 gallon used oil containers 2x30 gallon used oil tanks 1x30 gallon used oil tank 4x2 gallon pumps 1 drip pan collecting drips from drain table

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-27-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 08/29/2013. OBSERVED ONE 55-GALLON DRUM OF USED OIL/FUEL FILTERS THAT DID NOT HAVE A CONTAINER LID.

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

Site ID: 79602
Site Name: V & S AUTO REPAIR
Violation Date: 08-09-2016
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: Returned to compliance on 10/04/2016. Nature and number of violations indicates that training has not been effective.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility last submitted electronically to CERS in 2013. Facility has the following chemicals above reporting thresholds: 120 gallons of new oil 120 gallons of ATF 340 gallons of used oil (largest container 60 gallons) 2x55 gallons of new antifreeze 2x55 gallons of recyclable antifreeze

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection conducted with Rich Owens. Inspection include review of manifests for waste oil and oil filter pickups and inspection of work areas. Facility does auto service and no auto body. The following violations were corrected at the time of inspection: G020 Marking of hazardous waste: 2x 20 gallon mobile oil containers had no labels at the time of inspection. Labels were affixed by Mr. Sanchez. G211 Emergency Information Posted (SQG): Emergency posting did not include the locations of emergency response equipment. Posting was completed at the time of inspection. G114 Emergency Aisle Space: Mr. Sanchez removed chords that were obstructing access the fire extinguisher during the inspection. G402 Container marking (contaminated containers): 2x55 gallon empty used oil containers had no markings and were marked by Mr. Sanchez during the inspection. Notes: 1. Mr. Sanchez was advised that completely empty aerosol cans can be recycled but non-empty cans must be [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.caiepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. DISREGARD PRE-PRINTED CORRECTIVE ACTION TEXT IN THIS NOTICE OF INSPECTION REGARDING HARD COPY FORMS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx . OBSERVED THE FOLLOWING HAZARDOUS MATERIALS/WASTES: - USED OIL, 4 X 55-GALLON DRUMS - USED OIL/FUEL FILTERS, 1 X 55-GALLON DRUM - MOTOR OIL, 1 X 100-GALLON TANK - AUTOMATIC TRANSMISSION FLUID, 1 X 100-GALLON TANK - REUSABLE ATF, 30-GALLON TANK - USED COOLANT, 2 X 55-GALLON DRUMS - COOLANT, 2 X 55-GALLON DRUMS - ABSORBENT, 1 X [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE INSPECTION. WALKTHROUGH OF FRONT HALF OF SHOP WAS PERFORMED WITH VICTOR SANCHEZ JR. UNABLE TO COMPLETE INSPECTION AS VICTOR SANCHEZ SR REFUSED CONTINUATION. THE BACK AREA OF SHOP STILL NEEDS TO BE INSPECTED AND A REVIEW OF DOCUMENTS INCLUDING RECEIPTS FOR HAZARDOUS WASTE DISPOSAL NEEDS TO BE COMPLETED.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-29-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ONSITE TO PERFORM FOLLOW-UP INSPECTION TO HAZARDOUS WASTE GENERATOR INSPECTION PERFORMED ON 8-27-13. COMPLETED WALKTHROUGH OF BACK HALF OF SHOP AND REVIEWED HAZARDOUS WASTE DISPOSAL RECEIPTS. BASED ON HAZARDOUS WASTE DISPOSAL RECEIPTS THIS FACILITY IS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR. ENSURE THAT HAZARDOUS WASTE IS PICKED UP WITHIN THE ALLOWED 180 DAYS ACCUMULATION TIME. THE FOLLOWING BLANK LABELS WERE PROVIDED: HAZARDOUS WASTE EMPTY CONTAINER USED OIL/FUEL FILTERS PROVIDED FLYER FOR FREE CLASS OFFERED BY SANTA CLARA COUNTY FOR THE HAZARDOUS WASTE GENERATOR PROGRAM. PROVIDED SAMPLE EMERGENCY INFORMATION POSTER. RECEIVED RETURN TO COMPLIANCE FOR NOI DATED 8-27-13 AND VERIFIED CORRECTIVE ACTIONS WERE COMPLETED.

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

Enforcement Action:
Site ID: 79602
Site Name: V & S AUTO REPAIR
Site Address: 543 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-27-2013
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

Coordinates:
Site ID: 79602
Facility Name: V & S AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10353811
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.342120
Longitude: -121.911620

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: V & S 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V & S AUTO REPAIR (Continued)

S102416793

Affiliation Type Desc: Document Preparer
Entity Name: VICTOR SANCHEZ JR.
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: 543 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: VICTOR SANCHEZ JR.
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: 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: VICTOR L SANCHEZ
Entity Title: Not reported
Affiliation Address: 543 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: V&S AUTO REPAIR
Entity Title: Not reported
Affiliation Address: 543 W TAYLOR 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

V & S AUTO REPAIR (Continued)

S102416793

Affiliation Zip: 95110
Affiliation Phone: (408) 280-1488

Affiliation Type Desc: Operator
Entity Name: VICTOR L. SANCHEZ
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) 280-1488

D60
WSW
1/8-1/4
0.141 mi.
743 ft.

STEEL WELD CO
508 EMORY
SAN JOSE, CA 95110

SEMS-ARCHIVE 1003879314
CAD982358988

Site 11 of 11 in cluster D

Relative:
Higher
Actual:
73 ft.

SEMS Archive:
Site ID: 0903182
EPA ID: CAD982358988
Name: STEEL WELD CO
Address: 508 EMORY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
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: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO
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: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEEL WELD CO (Continued)

1003879314

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

Region: 09
Site ID: 0903182
EPA ID: CAD982358988
Site Name: STEEL WELD CO
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

I61
WSW
1/8-1/4
0.148 mi.
784 ft.

PICONE PAINTERS INC
563 ASBURY ST
SAN JOSE, CA 95110
Site 1 of 4 in cluster I

CUPA Listings S121470015
N/A

Relative:
Higher
Actual:
76 ft.

CUPA SANTA CLARA:
Name: PICONE PAINTERS INC
Address: 563 ASBURY ST
City,State,Zip: SAN JOSE, CA 951101802
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342838
Longitude: -121.912773
Record ID: PR0313682
Facility ID: FA0210094

I62
WSW
1/8-1/4
0.148 mi.
784 ft.

PICONE PAINTERS INC
563 ASBURY
SAN JOSE, CA 95110
Site 2 of 4 in cluster I

RCRA-SQG 1000338609
FINDS CAD982345100
ECHO
HAZNET
HWTS

Relative:
Higher
Actual:
76 ft.

RCRA-SQG:
Date Form Received by Agency: 1988-01-15 00:00:00.0
Handler Name: PICONE PAINTERS INC
Handler Address: 563 ASBURY
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD982345100
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 563 ASBURY
Contact City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICONE PAINTERS INC (Continued)

1000338609

Contact Telephone:	408-243-4118
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Other
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	563 ASBURY
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	AMBROSE J PICONE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICONE PAINTERS INC (Continued)

1000338609

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:33:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1988-01-15 00:00:00.0
Handler Name: PICONE PAINTERS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICONE PAINTERS INC (Continued)

1000338609

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23521
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002797313

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1000338609
Registry ID: 110002797313
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002797313>
Name: PICONE PAINTERS INC
Address: 563 ASBURY
City,State,Zip: SAN JOSE, CA 95110

HAZNET:

Name: PICONE PAINTERS INC
Address: 563 ASBURY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: KATHERYN PERCY
Telephone: 4082434118
Mailing Name: Not reported
Mailing Address: 563 ASBURY ST

Year: 1995
Gepaid: CAD982345100
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICONE PAINTERS INC (Continued)

1000338609

Disposal Method: D99 - Disposal, Other
Tons: 0.198

Year: 1994
Gepaid: CAD982345100
TSD EPA ID: CAD059494310
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.198

Year: 1990
Gepaid: CAD982345100
TSD EPA ID: CAD059494310
CA Waste Code: -
Disposal Method: 99 -
Tons: 0.2293

Additional Info:

Year: 1995
Gen EPA ID: CAD982345100

Shipment Date: 19950309
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950309
Manifest ID: 92432969
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: Not reported
TSD EPA Alt ID: CAD059494310
TSD EPA Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F003
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

Additional Info:

Year: 1994
Gen EPA ID: CAD982345100

Shipment Date: 19940412
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940412
Manifest ID: 92432968
Trans EPA ID: TXD988052494
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PICONE PAINTERS INC (Continued)

1000338609

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: 214 - Unspecified solvent mixture
RCRA Code: F003
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

HWTS:

Name: PICONE PAINTERS INC
Address: 563 ASBURY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD982345100
Inactive Date: 06/30/2018
Create Date: 06/17/1988
Last Act Date: 10/15/2018
Mailing Name: Not reported
Mailing Address: 563 ASBURY ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: PICONE PAINTERS, INC
Owner Address: 563 ASBURY ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101802
Contact Name: KATHERYN PERCY
Contact Address: 563 ASBURY ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAD982345100
Create Date: 2002-03-14 16:36:27.000
NAICS Code: 23521
NAICS Description: Painting and Wall Covering Contractors
Issued EPA ID Date: 1988-06-17 00:00:00
Inactive Date: 2018-06-30 00:00:00
Facility Name: PICONE PAINTERS INC
Facility Address: 563 ASBURY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

G63 SSE 1/8-1/4 0.152 mi. 801 ft.	AIRGAS USA, LLC 441 HOBSON ST SAN JOSE, CA 95110 Site 2 of 5 in cluster G	CERS HAZ WASTE HAZNET CERS HWTS	S123731005 N/A
--	--	--	---------------------------------

Relative: CERS HAZ WASTE:
Higher Name: AIRGAS USA, LLC
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Actual: Site ID: 384416
75 ft. CERS ID: 10092562
CERS Description: Hazardous Waste Generator

HAZNET:
Name: 1X AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951150000
Contact: MONTONYE, BOB/OPER MGR
Telephone: 4082954720
Mailing Name: Not reported
Mailing Address: 441 HOBSON ST

Year: 1990
Gepaid: CAC000525544
TSD EPA ID: CAD004771168
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 5.5

CERS:
Name: AIRGAS USA, LLC
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 384416
CERS ID: 10092562
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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 02/12/2019. State ID: CAL000290469 is inactive. DTSC Form 1358 was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 06-30-2015
Citation: HSC 6.11 25404.1 - California Health and Safety Code, Chapter 6.11,

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EDR ID Number
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AIRGAS USA, LLC (Continued)

S123731005

Violation Description: Section(s) 25404.1
Failure to obtain and/or maintain an active hazardous waste generator permit.

Violation Notes: Returned to compliance on 08/04/2015.

Facility
regularly generates hazardous waste but does not have a permit from HMCD. Facility indicated they generate hazardous waste on their CERS submittal on 2/24/2015. Pay the permit fee to receive the hazardous waste permit.

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

Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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: Returned to compliance on 02/12/2019. Observed 1 x approx. 10 gal step can + 1 x approx. 15 gal container of waste aerosols that did not have the required markings.

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

Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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 02/12/2019. At the time of inspection, the last 3 years of disposal records were unavailable for review. Within 30 days, provide copies of these disposal records to our office. Moving forward, ensure all disposal receipts are retained for 3 years and made available for inspection.

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

Site ID: 384416

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AIRGAS USA, LLC (Continued)

S123731005

Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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: Returned to compliance on 02/12/2019. The following hazardous waste containers were missing the required markings: - 1 x 55 gal drum of waste vacuum pump oil- label was blank - 10 x 5 gal containers of waste vacuum pump oil- did not have labels Labels were provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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 02/12/2019. Per plant manager, inspections of the hazardous waste storage area are conducted quarterly. Inspections of this area must be conducted at least weekly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 384416
Site Name: AIRGAS USA, LLC
Violation Date: 01-16-2019
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: Returned to compliance on 02/12/2019. Business failed to disclose the following inventory items that meet HMBP State-reportable thresholds: - 1 x 55 drum + 10 x 5 gal containers of waste vacuum oil Within 30 days, revise and resubmit your inventory on CERS. For assistance, contact me at michelle.santos@cep.sccgov.org or 408-918-1981.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Materials Business Plan (HMBP) inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with Plant Manager, Arturo Lionetti. Noted the following: Business last

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AIRGAS USA, LLC (Continued)

S123731005

submitted a complete HMBP on 3/9/2018 via the California Environmental Reporting System (CERS), CERS ID: 10092562. This was ACCEPTED. Inventory reported on this submission was confirmed as accounted for on-site. Business is also the property owner. HMBP Emergency Response Training is provided and documented online via Airgas University training modules. Additionally, evacuation drills are conducted twice a year. Business handles a total of 71 reportable hazardous materials. Based on this information, the facility's HMBP permit will be updated from BP06 +11 units (for handling up to 88 reportable hazardous materials) to BP06 +9 units (for handling up to 76 reportable hazardous materials).

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
Eval Notes: On-site with Yoni Fajardo of HMCD to perform a routine Hazardous Waste Generator inspection. Business is a compressed gas distributor. A walk-through of the facility was conducted with Plant Manager, Arturo Lionetti. The following hazardous waste streams were observed: - 1 x 55 gal drum + 10 x 5 gal containers of waste vacuum pump oil - 1 x approx. 10 gal step can + 1 x approx. 15 gal step can of waste aerosol cans (spray paint) Notes: State ID: CAL000290469 is inactive. Fire extinguishers were observed as annually maintained, last service date: 1/14/2019. Emergency information is posted. Employees are trained in hazardous waste management via Airgas University online training modules. Spill control is available. arturo.lionetti@airgas.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Compressed gas facility. CERS submittal on 2/24/2015 generally accurate and current. Facility is aware of other threshold-quantity programs such as Cal-ARP and actively manages their inventory to stay below thresholds. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Compressed gas facility. EPA ID# CAL000290469 is active. Regularly generates used vacuum oil waste, paint waste and universal waste (aerosol cans and fluorescent tubes). Reviewed shipping papers and manifests. Emergency equipment available and properly maintained.

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AIRGAS USA, LLC (Continued)

S123731005

Emergency information posted at entrance to retail shop. Corrected minor: Container Closed: 1x 55 gallon drum for used vacuum oil had a funnel inserted.

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

Enforcement Action:

Site ID: 384416
Site Name: AIRGAS USA, LLC
Site Address: 441 HOBSON ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 06-30-2015
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

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: Cardius Richardson
Entity Title: Not reported
Affiliation Address: 441 Hobson Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Airgas USA LLC
Entity Title: Not reported
Affiliation Address: 3737 Worsham Ave.
Affiliation City: Long Beach
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90808
Affiliation Phone: (562) 766-2091

Affiliation Type Desc: Operator
Entity Name: Arturo Lionetti
Entity Title: Not reported
Affiliation Address: Not reported

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MAP FINDINGS

Site

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AIRGAS USA, LLC (Continued)

S123731005

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 591-5062

Affiliation Type Desc: Identification Signer
Entity Name: Cardius Richardson
Entity Title: Environmental, Health & Safety 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: Parent Corporation
Entity Name: Airgas USA, 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: Cardius Richardson
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: 3737 WORSHAM AVENUE
Affiliation City: LONG BEACH
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 90808-1774
Affiliation Phone: Not reported

HWTS:

Name: 1X AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951150000
EPA ID: CAC000525544
Inactive Date: 10/25/2000
Create Date: 10/03/1990
Last Act Date: 10/25/2000
Mailing Name: Not reported

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EPA ID Number

AIRGAS USA, LLC (Continued)

S123731005

Mailing Address: 441 HOBSON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951150000
Owner Name: GEORGE ROSSMANN
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: MONTONYE, BOB/OPER MGR
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

**G64
SSE
1/8-1/4
0.152 mi.
801 ft.**

**AIRGAS USA LLC
441 HOBSON ST
SAN JOSE, CA 95110**

**CUPA Listings
HAZNET
HWTS**

**S113135663
N/A**

Site 3 of 5 in cluster G

**Relative:
Higher**

CUPA SANTA CLARA:

**Actual:
75 ft.**

Name: AIRGAS USA LLC
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0420668
Facility ID: FA0700496

Name: AIRGAS USA LLC
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0397426
Facility ID: FA0700496

Name: AIRGAS USA LLC
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342153
Longitude: -121.906759
Record ID: PR0399374
Facility ID: FA0700496

HAZNET:

Name: AIRGAS USA LLC

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AIRGAS USA LLC (Continued)

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Address: 441 HOBSON ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: CARDIUS RICHARDSON
Telephone: 4085124878
Mailing Name: Not reported
Mailing Address: 441 HOBSON ST

Year: 2019
Gepaid: CAL000290469
TSD EPA ID: NED981723513
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg/L
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.10000

Year: 2016
Gepaid: CAL000290469
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: 0.05

Year: 2015
Gepaid: CAL000290469
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: 0.2

Year: 2015
Gepaid: CAL000290469
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: 0.25

Year: 2013
Gepaid: CAL000290469
TSD EPA ID: CA0000084517
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

Year: 2013
Gepaid: CAL000290469
TSD EPA ID: TXD077603371
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: 0.025

Year: 2012
Gepaid: CAL000290469

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AIRGAS USA LLC (Continued)

S113135663

TSD EPA ID: TXD077603371
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

Year: 2011
Gepaid: CAL000290469
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2011
Gepaid: CAL000290469
TSD EPA ID: TXD077603371
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: 0.025

Year: 2011
Gepaid: CAL000290469
TSD EPA ID: CA0000084517
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

[Click this hyperlink](#) while viewing on your computer to access 3 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2012
Gen EPA ID: CAL000290469

Shipment Date: 20120810
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120827
Manifest ID: 003316370SKS
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
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

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EPA ID Number

AIRGAS USA LLC (Continued)

S113135663

Additional 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: CAL000290469

Shipment Date: 20130114
Creation Date: 3/15/2013 22:15:33
Receipt Date: 20130121
Manifest ID: 003618828SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130114
Creation Date: 6/28/2013 22:15:05
Receipt Date: 20130128
Manifest ID: 003618827SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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EPA ID Number

AIRGAS USA LLC (Continued)

S113135663

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

Additional Info:

Year: 2010
Gen EPA ID: CAL000290469

Shipment Date: 20100830
Creation Date: 2/8/2011 18:30:52
Receipt Date: 20100920
Manifest ID: 003334871FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.76
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: 20100115
Creation Date: 10/26/2010 18:30:16
Receipt Date: 20100202
Manifest ID: 002368253SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

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AIRGAS USA LLC (Continued)

S113135663

Year: 2007
Gen EPA ID: CAL000290469

Shipment Date: 20071102
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071116
Manifest ID: 000675007SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:

Year: 2008
Gen EPA ID: CAL000290469

Shipment Date: 20080701
Creation Date: 11/12/2008 18:30:19
Receipt Date: 20080714
Manifest ID: 001051028SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

Additional Info:

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AIRGAS USA LLC (Continued)

S113135663

Year: 2015
Gen EPA ID: CAL000290469

Shipment Date: 20150317
Creation Date: 8/31/2015 22:15:10
Receipt Date: 20150331
Manifest ID: 004772184SKS
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150317
Creation Date: 8/31/2015 22:15:10
Receipt Date: 20150331
Manifest ID: 004772184SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAL000290469

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EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S113135663

Shipment Date: 20150317
Creation Date: 8/31/2015 22:15:10
Receipt Date: 20150331
Manifest ID: 004772184SKS
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: 331 - Off-specification, aged, or surplus organics
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20150317
Creation Date: 8/31/2015 22:15:10
Receipt Date: 20150331
Manifest ID: 004772184SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2011
Gen EPA ID: CAL000290469

Shipment Date: 20111019
Creation Date: 1/6/2012 18:30:33
Receipt Date: 20111024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S113135663

Manifest ID: 002915674SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS 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: 0.025
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: 20111019
Creation Date: 3/26/2012 20:30:13
Receipt Date: 20111101
Manifest ID: 002915675SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: 0.025
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: 20110504
Creation Date: 10/12/2011 18:30:28
Receipt Date: 20110518
Manifest ID: 002612760SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

S113135663

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

HWTS:

Name: AIRGAS USA LLC
Address: 441 HOBSON ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000290469
Inactive Date: Not reported
Create Date: 01/25/2005
Last Act Date: 08/25/2020
Mailing Name: Not reported
Mailing Address: 441 HOBSON ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: AIRGAS USA LLC
Owner Address: 6790-FLORIN-PERKINS RD
Owner Address 2: Not reported
Owner City,State,Zip: SACRAMENTO, CA 958280000
Contact Name: CARDIUS RICHARDSON
Contact Address: 441 HOBSON ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000290469
Create Date: 2005-01-25 07:44:06.520
NAICS Code: 42269
NAICS Description: Other Chemical and Allied Products Wholesalers
Issued EPA ID Date: 2005-01-25 07:44:06.49000
Inactive Date: Not reported
Facility Name: AIRGAS USA LLC
Facility Address: 441 HOBSON ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G65
SSE
1/8-1/4
0.152 mi.
801 ft.
AIRGAS NCN
441 HOBSON ST
SAN JOSE, CA 95110
Site 4 of 5 in cluster G

Relative:
Higher

Actual:
75 ft.

LUST **U001602689**
HIST LUST **N/A**
SWEEPS UST
HIST UST
Cortese
HIST CORTESE
HAZMAT
CERS

LUST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500135
Global Id: T0608500135
Latitude: 37.341799
Longitude: -121.906431
Status: Completed - Case Closed
Status Date: 10/16/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500135
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: T0608500135
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: T0608500135
Action Type: RESPONSE
Date: 10/16/1995
Action: Request for Closure

Global Id: T0608500135
Action Type: RESPONSE
Date: 08/28/1992
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS NCN (Continued)

U001602689

Global Id: T0608500135
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:

Global Id: T0608500135
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500135
Status: Completed - Case Closed
Status Date: 10/16/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F04f
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 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: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F04F
Date Closed: 10/16/1995
EDR Link ID: 07S1E07F04F

HIST LUST SANTA CLARA:

Name: American Welding Supply
Address: 441 Hobson St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F04
Oversite Agency: SCVWD
Date Listed: 1992-02-20 00:00:00
Closed Date: 1995-10-16 00:00:00

SWEEPS UST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS NCN (Continued)

U001602689

City: SAN JOSE
Status: Not reported
Comp Number: 401442
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: 43-060-401442-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City: SAN JOSE
Status: Not reported
Comp Number: 401442
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: 43-060-401442-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000038557
Facility Type: Other
Other Type: WELDING
Contact Name: JACK GARRISON
Telephone: 4082954720
Owner Name: GEORGE ROSSMAN, JR. INC.
Owner Address: 441 HOBSON STREET
Owner City,St,Zip: SAN JOSE, CA 95115
Total Tanks: 0002

Tank Num: 001
Container Num: AWS 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS NCN (Continued)

U001602689

Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: AWS 1
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CORTESE:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500135
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: AMERICAN WELDING SUPPLY
edr_fadd1: 441 HOBSON
City,State,Zip: SAN JOSE, CA 95115
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0067

SAN JOSE HAZMAT:

Name: AIRGAS NCN
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS NCN (Continued)

U001602689

File Num: 401442
Class: Misc. Complex firms and labs

CERS:

Name: AMERICAN WELDING SUPPLY
Address: 441 HOBSON ST
City,State,Zip: SAN JOSE, CA 95115
Site ID: 241688
CERS ID: T0608500135
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

G66
SSE
1/8-1/4
0.152 mi.
801 ft.

AIRGAS USA LLC
441 HOBSON ST
SAN JOSE, CA 95110
Site 5 of 5 in cluster G

RCRA NonGen / NLR **1025867057**
CAL000290469

Relative:
Higher
Actual:
75 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2005-01-25 00:00:00.0
Handler Name: AIRGAS USA LLC
Handler Address: 441 HOBSON ST
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000290469
Contact Name: CARDIUS RICHARDSON
Contact Address: 441 HOBSON ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-512-4878
Contact Fax: 877-287-6284
Contact Email: CARDIUS.RICHARDSON@AIRGAS.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

1025867057

Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	441 HOBSON ST
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	AIRGAS USA LLC
Owner Type:	Other
Operator Name:	CARDIUS RICHARDSON
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	Yes
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-27 15:49:03.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

1025867057

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AIRGAS USA LLC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6790-FLORIN-PERKINS RD
Owner/Operator City,State,Zip: SACRAMENTO, CA 95828-0000
Owner/Operator Telephone: 916-379-1000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARDIUS RICHARDSON
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 441 HOBSON ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-512-4878
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2005-01-25 00:00:00.0
Handler Name: AIRGAS USA LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: Not reported
Recognized Trader Exporter: Not reported
Spent Lead Acid Battery Importer: Not reported
Spent Lead Acid Battery Exporter: Not reported
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269
NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRGAS USA LLC (Continued)

1025867057

Evaluation Action Summary:
Evaluations:

No Evaluations Found

E67
South
1/8-1/4
0.156 mi.
825 ft.

TRADER JOE'S #212
635 COLEMAN AVE
SAN JOSE, CA 95110

CERS HAZ WASTE
CERS

S121782555
N/A

Site 21 of 23 in cluster E

Relative:
Higher
Actual:
79 ft.

CERS HAZ WASTE:
Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

TRADER JOE'S #212
635 COLEMAN AVE
SAN JOSE, CA 95110
426654
10738051
Hazardous Waste Generator

CERS:

Name:
Address:
City,State,Zip:
Site ID:
CERS ID:
CERS Description:

TRADER JOE'S #212
635 COLEMAN AVE
SAN JOSE, CA 95110
426654
10738051
Chemical Storage Facilities

Coordinates:

Site ID:
Facility Name:
Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:

426654
Trader Joe's #212
HMBP
10738051
Not reported
Center of a facility or station.
37.340700
-121.909320

Affiliation:

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

CUPA District
Santa Clara County Environmental Health
Not reported
1555 Berger Drive, Suite 300
San Jose
CA
Not reported
95112-2716
(408) 918-3400

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Affiliation Zip:
Affiliation Phone:

Environmental Contact
Tim Rumble
Not reported
P.O. Box 5049
Monrovia
CA
Not reported
91017
Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOE'S #212 (Continued)

S121782555

Affiliation Type Desc: Legal Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Property Owner
Entity Name: Trader Joe's Company
Entity Title: Not reported
Affiliation Address: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: United States
Affiliation Zip: 10952
Affiliation Phone: (626) 599-3700

Affiliation Type Desc: Parent Corporation
Entity Name: TRADER JOE'S
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: P.O. Box 8000
Affiliation City: Monsey
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 10952
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Paquet
Entity Title: Director of Facilities
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: Trader Joe's Company
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

TRADER JOE'S #212 (Continued)

S121782555

Affiliation Zip: Not reported
 Affiliation Phone: (626) 599-3700

E68
South
1/8-1/4
0.156 mi.
825 ft.

TRADER JOES 212
635 COLEMAN AVE
SAN JOSE, CA 95110
Site 22 of 23 in cluster E

RCRA NonGen / NLR 1024866756
CAL000435347

Relative:
Higher
Actual:
79 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2018-04-30 00:00:00.0
Handler Name:	TRADER JOES 212
Handler Address:	635 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110
EPA ID:	CAL000435347
Contact Name:	TRADER JOES FACILITIES DEPT
Contact Address:	PO BOX 5049
Contact City,State,Zip:	MONROVIA, CA 91016
Contact Telephone:	626-803-5207
Contact Fax:	626-599-2923
Contact Email:	FACILITIESDEPARTMENT@TRADERJOES.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	PO BOX 5049
Mailing City,State,Zip:	MONROVIA, CA 91016
Owner Name:	TRADER JOES COMPANY
Owner Type:	Other
Operator Name:	TRADER JOES FACILITIES DEPT
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOES 212 (Continued)

1024866756

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:37:58.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TRADER JOES COMPANY
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5049
Owner/Operator City,State,Zip: MONROVIA, CA 91016
Owner/Operator Telephone: 626-803-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TRADER JOES FACILITIES DEPT
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 5049
Owner/Operator City,State,Zip: MONROVIA, CA 91016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOES 212 (Continued)

1024866756

Owner/Operator Telephone: 626-803-5207
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2018-04-30 00:00:00.0
Handler Name: TRADER JOES 212
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 445110
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E69
South
1/8-1/4
0.156 mi.
825 ft.
Relative:
Higher
Actual:
79 ft.

TRADER JOE'S #212
635 COLEMAN AV
SAN JOSE, CA 95110

CUPA Listings **S121474974**
N/A

Site 23 of 23 in cluster E

CUPA SANTA CLARA:

Name: TRADER JOE'S #212
Address: 635 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3411464
Longitude: -121.9092957
Record ID: PR0431430
Facility ID: FA0286822

Name: TRADER JOE'S #212
Address: 635 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRADER JOE'S #212 (Continued)

S121474974

Latitude: 37.3411464
Longitude: -121.9092957
Record ID: PR0430157
Facility ID: FA0286822

F70
SW
1/8-1/4
0.158 mi.
833 ft.

TRAFALGAR SPARES & MOTOR
595 W TAYLOR ST
SAN JOSE, CA 95110

CUPA Listings S121470041
N/A

Site 10 of 11 in cluster F

Relative:
Higher
Actual:
78 ft.

CUPA SANTA CLARA:

Name: TRAFALGAR SPARES & MOTOR
Address: 595 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342322
Longitude: -121.911381
Record ID: PR0313297
Facility ID: FA0210224

F71
SW
1/8-1/4
0.158 mi.
833 ft.

MICHAEL J'S BODY SHOP
595 W TAYLOR ST
SAN JOSE, CA 95110

CUPA Listings S111217173
HAZMAT N/A

Site 11 of 11 in cluster F

Relative:
Higher
Actual:
78 ft.

CUPA SANTA CLARA:

Name: MICHAEL J'S BODY SHOP
Address: 595 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342213
Longitude: -121.911307
Record ID: PR0402037
Facility ID: FA0270093

SAN JOSE HAZMAT:

Name: MICHAEL J'S BODY SHOP
Address: 595 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600771
Class: Auto Body and Paint

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

H72 **CONSTRUCTION UNION LOCAL 270**
West **509 EMORY ST**
1/8-1/4 **SAN JOSE, CA 95110**
0.161 mi.
851 ft. **Site 4 of 4 in cluster H**

LUST **S102428287**
HIST LUST **N/A**
SWEEPS UST
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
73 ft.

LUST:
 Name: CONSTRUCTION UNION LOCAL 270
 Address: 509 EMORY ST
 City,State,Zip: SAN JOSE, CA 95110
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500463
 Global Id: T0608500463
 Latitude: 37.3442
 Longitude: -121.9124
 Status: Completed - Case Closed
 Status Date: 10/31/1995
 Case Worker: UST
 RB Case Number: Not reported
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: Not reported
 Potential Media Affect: Soil
 Potential Contaminants of Concern: Gasoline
 Site History: Not reported

LUST:
 Global Id: T0608500463
 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: T0608500463
 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: T0608500463
 Action Type: RESPONSE
 Date: 02/22/1993
 Action: Other Report / Document

Global Id: T0608500463
 Action Type: Other
 Date: 01/01/1991
 Action: Leak Reported

Global Id: T0608500463

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION UNION LOCAL 270 (Continued)

S102428287

Action Type: ENFORCEMENT
Date: 10/31/1991
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500463
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500463
Status: Completed - Case Closed
Status Date: 10/31/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07D06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CONSTRUCTION UNION LOCAL 270
Address: 509 EMORY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D06F
Date Closed: 10/31/1995
EDR Link ID: 07S1E07D06F

HIST LUST SANTA CLARA:

Name: Construction Union Local 270
Address: 509 Emory St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D06
Oversite Agency: SCVWD
Date Listed: 1992-06-04 00:00:00
Closed Date: 1995-10-31 00:00:00

SWEEPS UST:

Name: CONSTRUCTION & GEN LABOR U
Address: 509 EMORY ST
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION UNION LOCAL 270 (Continued)

S102428287

Status: Not reported
Comp Number: 400249
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: 43-060-400249-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CORTESE:

Name: CONSTRUCTION UNION LOCAL 270
Address: 509 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500463
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: CONSTRUCTION UNION LOCAL
edr_fadd1: 509 EMORY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0412

CERS:

Name: CONSTRUCTION UNION LOCAL 270
Address: 509 EMORY ST
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION UNION LOCAL 270 (Continued)

S102428287

Site ID: 244084
CERS ID: T0608500463
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

73
SSE
1/8-1/4
0.168 mi.
889 ft.

**FAA FACILITY-SJC VOR
W TRIMBLE RD @ CENTRAL EX
SAN JOSE, CA 95110**

**CUPA Listings S112345775
CERS N/A**

**Relative:
Higher
Actual:
74 ft.**

CUPA SANTA CLARA:
Name: FAA FACILITY-SJC VOR
Address: W TRIMBLE RD @ CENTRAL EX
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.342171
Longitude: -121.906738
Record ID: PR0384476
Facility ID: FA0262129

CERS:

Name: FAA FACILITY-SJC VOR
Address: W TRIMBLE RD @ CENTRAL EX
City,State,Zip: SAN JOSE, CA 95110
Site ID: 115583
CERS ID: 10073659
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 115583
Site Name: FAA FACILITY-SJC VOR
Violation Date: 01-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA FACILITY-SJC VOR (Continued)

S112345775

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 02/05/2015. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g ,MONITORING PANEL)

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

Site ID: 115583
Site Name: FAA FACILITY-SJC VOR
Violation Date: 01-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Returned to compliance on 01/26/2015. CORRECT THE FOLLOWING INFORMATION ON THE BUSINESS OWNER OPERATOR PAGE SUBMITTED ON CERS: IDENTIFICATION-IS THE LEGAL NAME OF THE FACILITY OWNER NAME- FAA NOT RENEE JOHNSON FACILITY/SITE ADDRESS IS THE LOCATION OF THE PERMITTED FACILITY-103 W TRIMBLE RD @CENTRAL EXPRESSWAY UPDATE THE 24 HOUR CONTACT NUMBERS FOR RENEE JOHNSON AND JOSE SOMOZA

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

Site ID: 115583
Site Name: FAA FACILITY-SJC VOR
Violation Date: 01-13-2015
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 01/26/2015. FACILITY FAILED TO TRAIN EMPLOYEES IN THE EVENT OF A RELEASE OR THREATENED RELEASE OF A HAZARDOUS MATERIAL, INCLUDING, BUT NOT LIMITED TO, FAMILIARITY WITH THE FACILITY'S EMERGENCY RESPONSE PLANS AND PROCEDURES. THE TRAINING PROGRAM MAY TAKE INTO CONSIDERATION THE POSITION OF EACH EMPLOYEE. IT MUST INCLUDE: - IMMEDIATE NOTIFICATION TO HMCD AND TO APPROPRIATE LOCAL EMERGENCY RESCUE PERSONNEL AND THE OFFICE OF EMERGENCY SERVICES. - PROCEDURES FOR THE MITIGATION OF A RELEASE OR THREATENED RELEASE TO MINIMIZE POTENTIAL HARM OR DAMAGE TO PERSONS, PROPERTY OR THE ENVIRONMENT -THE FACILITY'S EVACUATION PLANS AND PROCEDURES.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA FACILITY-SJC VOR (Continued)

S112345775

Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON JANUARY 9, 2015 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 115583
Site Name: FAA FACILITY-SJC VOR
Site Address: W TRIMBLE RD @ CENTRAL EX
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BETH RODIGARI
Entity Title: Not reported
Affiliation Address: 5125 CENTRAL AVE
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94536
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Somoza
Entity Title: SSC 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: Jose Somoza
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 453-6262

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FAA FACILITY-SJC VOR (Continued)

S112345775

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: Federal Aviation Administration
Entity Title: Not reported
Affiliation Address: 97 EAST BROKAW ROAD, SUITE #200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 453-6262

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 97 EAST BROKAW ROAD, SUITE #200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FAA San Jose SSC
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: City of San Jose; Mineta Airport
Entity Title: Not reported
Affiliation Address: 1701 Airport Blvd. B-1130
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 392-3600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J74
WSW
1/8-1/4
0.169 mi.
893 ft.

WILLIAMS MANUFACTURING
560-595 EMORY ST
SAN JOSE, CA 95110
Site 1 of 9 in cluster J

CPS-SLIC S109850922
BROWNFIELDS N/A
Notify 65
CERS

Relative:
Higher
Actual:
75 ft.

CPS-SLIC:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Assessment & Interim Remedial Action
Status Date: 02/20/2018
Global Id: SL0608583805
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3439484427827
Longitude: -121.914044022561
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S1112
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The Williams Manufacturing Facility encompasses 560 - 595 Emory Street and 790 Chestnut Street parcels. The site is a former metal stamping facility family owned and operated since 1942. The facility ceased operations in 2003. The site comprises several buildings on either side of Emory Street and is rented to different commercial/industrial users. Soil, soil vapor, and GW sampling results show elevated concentrations of TPG and VOCs (PCE & TCE) are present in all media. 790 Chestnut Street property- a former UST at this location; that case (43-3139) was closed in December 2008. Partial closure by RWQCB for the 760 Emory Street parcel - NFA letter 6/30/2014 (APN 259-09-020). One groundwater monitoring well MW-1 and 16 soil vapor extraction wells were decommissioned in October 2014. The NW corner of Chestnut and Emory St. remains open for solvent release; additional site characterization and recommendations for corrective action are required. Phase II Environmental Site Assessment for the property located at 561- 595 Emory Street (1-ac) was conducted in 2015; elevated concentrations of TCE up to 1,200 ug/L in the GW sample (B-1).

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Global ID: SL0608583805
Latitude: 37.343948443
Longitude: -121.91404402
Project Type: Cleanup Program Site
Status: Open - Assessment & Interim Remedial Action
Status Date: 02/20/2018
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 10/16/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING (Continued)

S109850922

Release Type: Unknown
Contaminant(s) of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Tri
Media of Concern: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Past Use(s) that Caused Contamination: MANUFACTURING - METAL
Human Health Exposure Controlled: NO
Human Health Exposure Controlled Date: 01/29/2020
Groundwater Migration Controlled: NO
Groundwater Migration Controlled Date: 01/01/2018
Primary Caseworker Name: RON GOLOUBOW
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: 510-622-2442
Primary Caseworker Address: 1515 CLAY STREET SUITE 1400
Primary Caseworker Address: OAKLAND
Primary Caseworker Address: CA
Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

NOTIFY 65:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: 05/24/2017
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING (Continued)

S109850922

CERS:

Name: WILLIAMS MANUFACTURING
Address: 560-595 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 253897
CERS ID: SL0608583805
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

I75
SW
1/8-1/4
0.172 mi.
907 ft.

KARTOYZ
738 CHESTNUT ST
SAN JOSE, CA 95110

CUPA Listings S121474823
HAZMAT N/A

Site 3 of 4 in cluster I

Relative:
Higher
Actual:
79 ft.

CUPA SANTA CLARA:

Name: KARTOYZ
Address: 738 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3423054
Longitude: -121.9125151
Record ID: PR0413906
Facility ID: FA0273722

SAN JOSE HAZMAT:

Name: KARTOYZ
Address: 738 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 406684
Class: Auto Wrecking/Misc Simple Facility

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

K76
SW
1/8-1/4
0.172 mi.
909 ft.

DU-ALL ANODIZING CORPORATION
730 CHESTNUT STREET
SAN JOSE, CA 95110
Site 1 of 11 in cluster K

ENVIROSTOR
CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S103961881
N/A

Relative:
Higher
Actual:
79 ft.

ENVIROSTOR:
Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60002626
Status: Active
Status Date: 03/22/2018
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.75
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Robert Senga
Division Branch: Cleanup Cypress
Assembly: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 0
Longitude: 0
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60002626
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: 03/22/2018
Comments: Not reported

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

CERS HAZ WASTE:
Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Hazardous Waste Onsite Treatment

Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2225
Program Description: ONSITE HAZ WASTE RECYCLER > 100 KG/MO
Program Identifier: Not reported
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0415386
Facility ID: FA0210774

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0402618
Facility ID: FA0210774

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342186
Longitude: -121.912628
Record ID: PR0396620
Facility ID: FA0210774

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 951101803
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342186

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Longitude: -121.912628
Record ID: PR0313471
Facility ID: FA0210774

SAN JOSE HAZMAT:

Name: DU ALL ANODIZING CO
Address: 730 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401369
Class: Metal Plating and Fabrication

CERS:

Name: DU-ALL ANODIZING CORPORATION
Address: 730 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1803
Site ID: 112809
CERS ID: 10355425
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: An Official Notice of Inspection Report was issued on 6/8/2015, but no written response with the corrective actions taken for each violation was provided to HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: No HMBP submittal noted on CERS. Facility must submit information electronically instead of in hard copy and must ensure that information is up to date, taking into account changes to information to be reported.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.
The facility has a California EPA ID Number: CAL000066905, but the ID number has been inactive since 6/30/2015. A copy of DTSC FORM 1358 will be provided with this inspection report [HSC 25205.16(c)].

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 25143.10 - California Health and Safety Code, Chapter 6.5, Section(s) 25143.10

Violation Description: Failure of any person who recycles more than 100 kilograms per month of recyclable material under a claim that the material qualifies for exclusion or exemption, to submit recyclable materials report every two years.

Violation Notes: The facility recycles more than 100kg of recycled rinsewater per month, but a Recyclable Materials Report was not submitted to HMCD by July 1, 2016.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: The facility does not have a current copy of the San Jose Industrial Wastewater Discharge Permit available for review.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: A Closure Cost Estimate has not been prepared.

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

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: As of 1/1/15, annual HMBP training must be provided and documented. Please provide this training to all personnel and document that it was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)
Violation Description: Failure to submit the signature page for the onsite treatment notification.
Violation Notes: The facility performs hazardous waste treatment under a Permit by Rule, but has not properly notified HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: Records of recycling not available during inspection. PLEASE PROVIDE DOCUMENTATION SHOWING AMOUNTS OF WATER TREATED THROUGH SYSTEM AND AMOUNT OF WATER DISCHARGED TO SEWER/RETURNED FOR RINSEWATER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWRrecycler
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management

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DU-ALL ANODIZING CORPORATION (Continued)

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Violation Notes: provisions.)
The facility's contingency plan is on-site, but does not include the following required information: - Actions to be taken in response to fires, explosions, and unplanned releases of hazardous waste - Arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services or if they have been deemed not necessary - The location and a physical description of each item on the list, and a brief outline of its capabilities - An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary, including signals to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure to include all required information in the new tank system assessment.

Violation Notes: The 600 gallon hazardous waste neutralization tank and filter press do not have a tank system assessment.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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 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.

Violation Notes: Per Mr. Athans, hazardous waste management training is provided at the time of hire and refreshed at least annually and observations are consistent with this statement, but employee training is not documented in accordance with the requirements below.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

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 wastewater treatment sludge accumulation container under the filter press is un-labeled. A completed hazardous waste label was provided at the time of inspection.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General
Violation Notes: The facility does not have a financial mechanism to cover the estimate costs of closure or provided a self-certification that the closure cost estimate is less than \$10,000.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: The facility's most recent HMBP submitted on January 1, 2009 and certified on 5/10/2012 does not address the recyclable material.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: Non-full drum of sludge had lid off.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: The facility has not prepared a written waste analysis plan for

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MAP FINDINGS

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DU-ALL ANODIZING CORPORATION (Continued)

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Violation Division: hazardous waste treated on-site.
Violation Program: Santa Clara County Environmental Health
Violation Source: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: Facility was determined to be subject to regulation as a Permit By Rule (PBR) treatment facility in 2012. In 2014 the facility was noted to have modified its operations so to be eligible for onsite recycling exemptions, which removed the PBR operating requirements. The facility asked for and was granted (by DEH) "deferred closure" of the wastewater treatment system to allow for continued use of the system in the ongoing recycling activities. Because the system was once determined to be subject to PBR, facility must generate and maintain a closure plan to be followed at the time of its closure.

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: The wastewater treatment sludge waste is currently manifested as waste code: 181 and identified as UN3262 Corrosive, Solid, Basic, Inorganic, n.o.s. (Sodium Hydroxide). Provide documentation as to why waste code F019 is not applied to the sludge waste as the waste appears to be "wastewater treatment sludges from the chemical conversion coating of aluminum."

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation

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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Violation Date: 11-08-2016
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: 1 x 55 gallon drum of wastewater treatment sludge is open when no waste is being added or removed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: 22 CCR 45 67450.7 - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.7
Violation Description: Failure of the owner or operator of a facility who operates a transportable treatment unit (TTU) or fixed treatment unit (FTU) under a permit by rule to complete a corrective action program at the facility. The corrective action shall consist of a phase 1 environmental assessment, which shall be submitted within one year of the initial notification of permit by rule treatment, and a subsequent corrective action conducted as necessary to protect human health and the environment for all releases of hazardous waste or constituents from any solid or hazardous waste management unit at the facility, regardless of the time at which waste was placed in the unit.
Violation Notes: A Phase I Environmental Assessment has not been completed and submitted to DTSC and HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: While a fence is used to prevent and control entry into the facility, security signage as identified below is not posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Mr. Athans stated that emergency response and safety procedures training is provided upon hire and refreshed at least annually and observations are consistent with this statement, but the training is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: Daily inspection records with all required information are logged and retained for 3 years, but a written inspection schedule has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
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: The facility has not prepared a Closure Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 11-08-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: The facility has not submitted an annual certification since 5/10/2012. This is a repeat, uncorrected violation from the 6/8/2015 Official Notice of Inspection and has subsequently been escalated to a Class II violation.

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

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

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Violation Date: 06-08-2015
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: HMBP has not been submitted since 2012 recertification of 2009 plan. No CERS submittal noted as of 6/8/15.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is an aluminum parts anodizer that conducts Type II, passivation, chemical film processes. The facility generates between 11-12,000 gallons of hazardous waste per month from corrosive rinsewaters and wet floor aqueous wastes. All hazardous waste is "immediately" treated in an on-site hazardous waste treatment system and is excluded from RCRA waste counting per 40 CFR 261.5(c)(2), but is counted when determining California ("non-RCRA") generator status. Therefore, the facility is a non-RCRA large quantity generator. The following hazardous wastes are accumulating at the time of inspection: - 2 x 55 gallon drums of wastewater treatment sludge (Accumulation Dates: 8/13/2016, 10/8/2016) - 1 x approximately 8 gallon container accumulating filter press sludge (Empty Daily) - 1 x 600 gallon wastewater treatment tank (elementary neutralization) NOTES: - Sludge waste generated from on-site treatment [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a routine inspection of an on-site hazardous waste treatment system deemed to have a Permit by Rule (PBR). Wastewaters generated from the rinsewater wastes, container rinsing residuals, and "wet floor" aqueous wastes are automatically directed to treatment system for on-site treatment. The "in-use" rinsewater baths were pH strip tested during the inspection: acidic rinsewater bath's pH = 1-2, caustic rinsewater bath's pH = 11-12, soap rinsewater bath's pH = 6-7. Two Fixed Treatment Units (FTUs) operate under Permit by Rule: All wastestreams* are combined and directed to Unit 1, "Mixer Tank," for elementary neutralization batch treatment (FTU "Unit 1"). The pH of the influent wastewater is monitored by a continuous pH meter and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

logged on a chart recorder. Depending on the pH of the influent wastewater, the wastewater is automatically neutralized with 30% sodium hydroxide or 50% sulfuric acid. *55 gallon drums are triple rinsed for the purpose of [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is recycling treated rinsewaters for reuse as rinse water. Recyclable materials report is required to be filed by July 1 of each even numbered year. Believe that facility qualifies for recycling under HSC 25143.2(d) "reuse in place of commercial product".

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10355425. No submittals as of 6/8/15. Noted materials in baths in processing area as well as the following materials, all of which need to be reported on inventory: 1000 lb waste sludge 55 gal phosphoric acid containing triple clean 55 gal chem alum deox (nitric/HF) 55 Bonderite (Alumaseal) 55 ferrous sulfate 55 polymer (diluted) 60 Sodium hydroxide 60 sulfuric acid

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is anodizer, providing surface finishing to aluminum parts. Does Type II , passivation, and chem film processes along with small pallette of dyes. Generate waste from onsite waste water treatment system. Three steps- pH adjust, floc/polymer and press dry. --Water from system is routed to a "final to city" tank which is valved to allow reuse of water in shop for static "fresh water" rinses or discharge to sanitary sewer. -- Have permit to discharge with city of San Jose, maintain quarterly discharge sample results, tested for pH, metals, organics, CN. Shop is operated as a wet floor operation. Per Mr. Athans, floor is drained daily through lift station pump in processing area, pumped to treatment system. STRONGLY RECOMMEND FOLLOWING THE DTSC WET FLOOR GUIDANCE DOCUMENT. -do have procedures calling for inspection of floors, but no documentation of doing such. Sludge, once pressed, is placed in drums and lid is set on, but ring is not affixed or locked. Per [Truncated]

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

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Eval General Type: Other/Unknown
Eval Date: 06-08-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility noted as being subject to PBR in 2012. In 2014 determined to be recycling, and no longer regulated under PBR. Facility requested "delayed closure" of the PBR unit to allow for continued use. AS A FACILITY WHICH HAD A WASTE TREATMENT UNIT THAT WAS REGULATED UNDER PBR, YOU MUST ENSURE THAT AT THE TIME OF CLOSURE THAT ALL PBR CONDITIONS ARE MET FOR THE CLOSURE OF THE UNIT. THIS INCLUDES FOLLOWING THE CLOSURE PLAN, APPLYING FOR A PERMIT WITH DEH FOR CLOSURE OF A PBR UNIT AND SIGN-OFF OF THE CLOSURE OF THE UNIT BY A CERTIFIED INDEPENDENT PE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine excluded recyclable material inspection. The facility operates a wastewater treatment system (see Permit by Rule Inspection Report) and a portion of the treated wastewater is reclaimed and re-used as "clean" rinse water pursuant to HSC 25143.2(d)(6). NOTES: - Tanks that reclaim the recyclable rinsewater are inspected daily and the inspections are logged. - A flow meter is installed on the ancillary piping that returns the reclaimed rinsewater to the rinsewater baths. The flow meter volumes are logged in the daily inspection log. RECOMMEND ACQUIRING ADDITIONAL INFORMATION AS TO WHAT "TTL1" AND "TTL2" REFER TO ON THE FLOW METER, SO A MORE DETAILED RECORD OF RECYCLABLE MATERIAL COMPLIANCE CAN BE MAINTAINED [HSC 25143.2(f)].

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-08-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Nickel Acetate Tank: 1600 gallons 2) 2 x 5% Black Dye Tanks: 500 gallons, 550 gallons: 1050 gallons total 3) 5% Red Dye Tank: 500 gallons 4) 5% Gold Dye Tank: 150 gallons 5) Ferrous Sulfate Container for Treatment: 55 gallons 6) ABCO AC 2 Soap Tank: 100 gallons 7) 5% Sodium Hydroxide Tank: 1600 gallons 8) 17% Sulfuric Acid Tanks: 1700 gallons, 600 gallons: 2300 gallons 9) CED 5% Deox, 5% Nitric Tank: 150 gallons 10) Brite Dip: 500 gallons 11) Alumatte Etch Solid: 500 lb 12) 2 x 55 gallons Triple Clean: 110 gallons 13) Aero Bonderait Anodize Aero 1000: 55 gallons 14) 3 x 55 gallon drums and 1 x 8 gallon container for hazardous waste sludge accumulation: 1500 lb 15) Rinse Water Tanks and Treatment Tanks: 3 x 200 gallons, 4 x 250 gallon, 750 gallons, 600 gallons 16) [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
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: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
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: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
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: HWRrecycler
Enf Action Source: CERS

Site ID: 112809
Site Name: Du-All Anodizing Corporation
Site Address: 730 CHESTNUT STREET
Site City: SAN JOSE
Site Zip: 95110-1803
Enf Action Date: 06-08-2015
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

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

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: Greg Marchand
Entity Title: Not reported
Affiliation Address: PO Box 21510
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93390-1510
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Greg Marchand
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: Operator
Entity Name: Greg Marchand
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) 275-6694

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Greg Marchand
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: Property Owner
Entity Name: Jeffrey Marchand
Entity Title: Not reported
Affiliation Address: 16651 Dog Valley Road
Affiliation City: Truckee
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORPORATION (Continued)

S103961881

Affiliation Country: United States
Affiliation Zip: 96161-2622
Affiliation Phone: (530) 320-7889

Affiliation Type Desc: Document Preparer
Entity Name: Vyvy Ha, Chemical Data Management Systems
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 21510
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93390-1510
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: DU ALL ANODIZING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Greg Marchand
Entity Title: Not reported
Affiliation Address: PO Box 21510
Affiliation City: Bakersfield
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93390-1510
Affiliation Phone: (408) 275-6694

K77
SW
1/8-1/4
0.172 mi.
909 ft.

DU-ALL ANODIZING CORP.
730 CHESTNUT ST
SAN JOSE, CA 95110
Site 2 of 11 in cluster K

RCRA NonGen / NLR 1024789546
CAL000066905

Relative:
Higher
Actual:
79 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 1993-08-16 00:00:00.0
Handler Name: DU-ALL ANODIZING CORP.
Handler Address: 730 CHESTNUT ST
Handler City,State,Zip: SAN JOSE, CA 95110-0000
EPA ID: CAL000066905
Contact Name: GREG MARCHAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORP. (Continued)

1024789546

Contact Address:	730 CHESTNUT STREET
Contact City,State,Zip:	SAN JOSE, CA 95110-1803
Contact Telephone:	408-275-6694
Contact Fax:	408-275-0924
Contact Email:	GMARCHAND@DUALLANODIZING.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	730 CHESTNUT STREET
Mailing City,State,Zip:	SAN JOSE, CA 95110-1803
Owner Name:	GREG MARCHAND
Owner Type:	Other
Operator Name:	GREG MARCHAND
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORP. (Continued)

1024789546

Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 15:41:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GREG MARCHAND
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	730 CHESTNUT STREET
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1803
Owner/Operator Telephone:	408-275-6694
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1993-08-16 00:00:00.0
Handler Name:	DU-ALL ANODIZING CORP.
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DU-ALL ANODIZING CORP. (Continued)

1024789546

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

**K78
SW
1/8-1/4
0.180 mi.
953 ft.**

**SAN JOSE AUTO RENTAL
597 WEST TAYLOR STREET
SAN JOSE, CA 95110**

**HIST UST S118415075
N/A**

Site 3 of 11 in cluster K

**Relative:
Higher
Actual:
80 ft.**

HIST UST:
Name: SAN JOSE AUTO RENTAL
Address: 597 WEST TAYLOR STREET
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002084C
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002084C.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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K79
SW
1/8-1/4
0.180 mi.
953 ft.

MICHAEL J'S BODY SHOP
597 W TAYLOR ST
SAN JOSE, CA 95110

Site 4 of 11 in cluster K

LUST
HIST UST
CUPA Listings
HAZMAT

U001602497
N/A

Relative:
Higher
Actual:
80 ft.

LUST SANTA CLARA:

Name: WEST TAYLOR AUTO CENTER
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D07F
Date Closed: 03/27/1996
EDR Link ID: 07S1E07D07F

HIST UST:

Name: SAN JOSE AUTO RENTAL
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000006843
Facility Type: Other
Other Type: AUTO RENTAL
Contact Name: BILL ELLINGTON
Telephone: 4082860944
Owner Name: SAN JOSE AUTO RENTAL
Owner Address: 597 WEST TAYLOR ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor, None

CUPA SANTA CLARA:

Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342051
Longitude: -121.911674
Record ID: PR0402038
Facility ID: FA0270094

Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL J'S BODY SHOP (Continued)

U001602497

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342051
Longitude: -121.911674
Record ID: PR0402039
Facility ID: FA0270094

SAN JOSE HAZMAT:

Name: MICHAEL J'S
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600757
Class: Auto Repair

**K80
SW
1/8-1/4
0.180 mi.
953 ft.**

**MICHAEL JS BODY SHOP
597 W TAYLOR ST
SAN JOSE, CA 95110**

RCRA NonGen / NLR

**1024825002
CAL000349823**

Site 5 of 11 in cluster K

**Relative:
Higher
Actual:
80 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-02-08 00:00:00
Handler Name: MICHAEL JS BODY SHOP
Handler Address: 597 W TAYLOR ST
Handler City,State,Zip: SAN JOSE, CA 95110-1830
EPA ID: CAL000349823
Contact Name: JEFF RYAN
Contact Address: 597 W TAYLOR ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-666-5191
Contact Fax: 000-000-0000
Contact Email: LOPEZJ@FINISHMASTER.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 597 W TAYLOR ST
Mailing City,State,Zip: SAN JOSE, CA 95110-1830
Owner Name: JEFF RYAN
Owner Type: Other
Operator Name: JEFF RYAN
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MICHAEL JS BODY SHOP (Continued)

1024825002

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRR Permit Baseline:	Not on the Baseline
2018 GPRR Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRR Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:31:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JEFF RYAN
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	597 W TAYLOR ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL JS BODY SHOP (Continued)

1024825002

Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1830
Owner/Operator Telephone: 408-279-3222
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEFF RYAN
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 597 W TAYLOR ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-666-5191
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-02-08 00:00:00.0
Handler Name: MICHAEL JS BODY SHOP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

K81
SW
1/8-1/4
0.180 mi.
953 ft.

WEST TAYLOR AUTO CENTER
597 TAYLOR ST W
SAN JOSE, CA 95110
Site 6 of 11 in cluster K

LUST **S103473113**
HIST LUST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
80 ft.

LUST:
Name: WEST TAYLOR AUTO CENTER
Address: 597 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95110
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=T0608501668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST TAYLOR AUTO CENTER (Continued)

S103473113

Global Id: T0608501668
Latitude: 37.341887
Longitude: -121.910781
Status: Completed - Case Closed
Status Date: 03/27/1996
Case Worker: UUU
RB Case Number: 43-1732
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Lead
Site History: Not reported

LUST:

Global Id: T0608501668
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: T0608501668
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: T0608501668
Action Type: ENFORCEMENT
Date: 03/27/1996
Action: Closure/No Further Action Letter

Global Id: T0608501668
Action Type: Other
Date: 06/04/1991
Action: Leak Discovery

Global Id: T0608501668
Action Type: Other
Date: 06/04/1991
Action: Leak Stopped

Global Id: T0608501668
Action Type: Other
Date: 04/01/1996
Action: Leak Reported

Global Id: T0608501668
Action Type: RESPONSE
Date: 03/27/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST TAYLOR AUTO CENTER (Continued)

S103473113

Action: Other Report / Document

LUST:

Global Id: T0608501668
Status: Open - Case Begin Date
Status Date: 06/04/1991

Global Id: T0608501668
Status: Open - Site Assessment
Status Date: 06/04/1991

Global Id: T0608501668
Status: Completed - Case Closed
Status Date: 03/27/1996

LUST REG 2:

Region: 2
Facility Id: 43-1732
Facility Status: Case Closed
Case Number: 07S1E07D07
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: 6/4/1991
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: West Taylor Auto Center
Address: 597 W Taylor St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D07
Oversite Agency: SFRWQCB
Date Listed: 1996-12-26 00:00:00
Closed Date: 1996-03-27 00:00:00

CORTESE:

Name: WEST TAYLOR AUTO CENTER
Address: 597 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501668
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST TAYLOR AUTO CENTER (Continued)

S103473113

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: WEST TAYLOR AUTO CENTER
edr_fadd1: 597 TAYLOR
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1732

CERS:

Name: MICHAEL JS BODY SHOP
Address: 597 TAYLOR STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 480522
CERS ID: 110058338703
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: JEFF & AMP JANIE RYAN
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JEFF RYAN
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: WEST TAYLOR AUTO CENTER
Address: 597 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST TAYLOR AUTO CENTER (Continued)

S103473113

Site ID: 220328
CERS ID: T0608501668
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

K82
SW
1/8-1/4
0.180 mi.
953 ft.

MICHAEL J'S BODY SHOP
597 W TAYLOR ST
SAN JOSE, CA 95110
Site 7 of 11 in cluster K

CERS HAZ WASTE
CERS S121743325
N/A

Relative:
Higher
Actual:
80 ft.

CERS HAZ WASTE:
Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 134859
CERS ID: 10354360
CERS Description: Hazardous Waste Generator

CERS:
Name: MICHAEL J'S BODY SHOP
Address: 597 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 134859
CERS ID: 10354360
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 134859
Site Name: MICHAEL J'S BODY SHOP
Violation Date: 05-04-2018
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: Observed five non-empty aerosol cans with broken nozzles in the bottom corner of a chemical cabinet. If the aerosol cans are no longer to be

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL J'S BODY SHOP (Continued)

S121743325

Violation Division: used then they shall be properly managed as hazardous waste.
Violation Program: Santa Clara County Environmental Health
Violation Source: HW
CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility had less than HMBP threshold quantities of any hazardous materials onsite during this inspection. Observed the following hazardous materials onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum Argon, 2 x 173 cuft The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Reviewed HMBP training records on safety procedures in the event of a release or threatened release of a hazardous material. Contact our office if you do not intend to have HMBP threshold quantities of any hazardous materials and would like to be removed from the HMBP program for this facility.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 5/2/18 and concluded today. Observed the following hazardous wastes onsite: Used oil, 30 gallons Waste antifreeze, 30 gallons Waste solids (absorbent, sanding dust, used paint mix cups), 30 gallon drum EPA ID # CAL000349823 is active. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Training is provided on proper hazardous waste handling for employees responsible for hazardous waste management.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION. NO VIOLATIONS NOTED. EFFECTIVE JANUARY 1, 2013, STATE LAW REQUIRES THAT HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) DOCUMENTS BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. HARD COPIES ARE NO LONGER ALLOWED FOR THESE SUBMITTALS. FOR MORE DETAILS ON ELECTRONIC REPORTING SEE: www.sccgov.org/sites/deh/HMCD/HazMat/Pages/Electronic_Reporting.aspx. PROVIDED GUIDANCE DOCUMENT FOR GETTING STARTED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL J'S BODY SHOP (Continued)

S121743325

Eval Source: CERS

Coordinates:

Site ID: 134859
Facility Name: MICHAEL J'S BODY SHOP
Env Int Type Code: HWG
Program ID: 10354360
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.341830
Longitude: -121.912200

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: MICHAEL J'S BODY 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: 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: Janie Ryan
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jeff Ryan
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-3222

Affiliation Type Desc: Property Owner
Entity Name: Jeff & Janie Ryan
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MICHAEL J'S BODY SHOP (Continued)

S121743325

Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 279-2070

Affiliation Type Desc: Document Preparer
Entity Name: KPA, 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 597 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Ryan
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: Operator
Entity Name: Jeff Ryan
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) 279-3222

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

K83
SW
1/8-1/4
0.180 mi.
953 ft.

MEL & AGUSTIN AUTO BODY SH
597 W TAYLOR ST 3
SAN JOSE, CA 95110

SWEEPS UST **S106929304**
N/A

Site 8 of 11 in cluster K

Relative:
Higher
Actual:
80 ft.

SWEEPS UST:
Name: MEL & AGUSTIN AUTO BODY SH
Address: 597 W TAYLOR ST 3
City: SAN JOSE
Status: Not reported
Comp Number: 401502
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: 43-060-401502-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: MEL & AGUSTIN AUTO BODY SH
Address: 597 W TAYLOR ST 3
City: SAN JOSE
Status: Not reported
Comp Number: 401502
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: 43-060-401502-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

K84
SW
1/8-1/4
0.183 mi.
966 ft.

CHESTNUT STREET
CHESTNUT AND TAYLOR STREETS
SAN JOSE, CA 95110

ENVIROSTOR **S108195956**
VCP **N/A**

Site 9 of 11 in cluster K

Relative:
Higher
Actual:
81 ft.

ENVIROSTOR:
Name: CHESTNUT STREET
Address: CHESTNUT AND TAYLOR STREETS
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60000431
Status: Active
Status Date: 09/01/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Site Code: 201721
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.15
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.34193
Longitude: -121.9130
APN: 259-09-049
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: Under Investigation Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride 1,1-Dichloroethane 1,2-Dichloroethane (EDC Toluene 1,2,4-Trimethylbenzene Under Investigation
Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased
Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.
Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach
Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2019
Comments: Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/28/2020
Comments: sent to IHs for review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Date: 08/06/2020
Comments: signed pre-HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/25/2020
Comments: Fieldwork along Coleman Avenue has been completed.

Future Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2023
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Feasibility Study Report
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2024
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2023
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: CHESTNUT STREET
Address: CHESTNUT AND TAYLOR STREETS
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 60000431
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.15
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 201721
Assembly: 27
Senate: 15
Special Programs Code: Voluntary Cleanup Program
Status: Active
Status Date: 09/01/2006
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.34193 / -121.9130
APN: 259-09-049
Past Use: DISTRIBUTOR - CHEMICAL, RAILROAD RIGHT OF WAY, VEHICLE MAINTENANCE, TRANSPORTATION - WAREHOUSING
Potential COC: 31001, 30012, 30022, 30026, 30027, 30028, 30192, 30193, 30550, 30577
Confirmed COC: 30012,30022,30026,30027,30028,30192,30193,30550,30577,31001
Potential Description: OTH, SOIL, SV
Alias Name: Chestnut Street Formerly Leased

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Alias Type: Alternate Name
Alias Name: Chestnut Street Leased
Alias Type: Alternate Name
Alias Name: 259-09-049
Alias Type: APN
Alias Name: 110033620357
Alias Type: EPA (FRS #)
Alias Name: 201721
Alias Type: Project Code (Site Code)
Alias Name: 60000431
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Standard Voluntary Agreement
Completed Date: 02/20/2007
Comments: VCA for site characterization and removal action under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/18/2008
Comments: Received the signed copy of the Community profile.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/02/2008
Comments: Workplan approved to do additional off site soil gas and ground water sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/06/2012
Comments: The Phase IV field investigation was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/21/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 07/24/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/20/2013
Comments: The sampling that was included in the Soil Vapor Probe Installation and Sampling Work Plan Revision II, approved by DTSC on October 30, 2013, was completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 11/29/2011
Comments: Work notice announcing Remedial Investigation field work sent to surrounding areas and posted on the week of November 22, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 05/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/30/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 12/09/2013
Comments: The work notice was distributed to inform the community about soil and soil vapor sampling activities to be conducted at and in the immediate vicinity of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/19/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/22/2015
Comments: The Upgradient Groundwater Investigation Workplan outlines a scope of work primarily for the purpose of determining the presence or absence of volatile organic compounds upgradient of the Site. The scope of work consists of three mobilizations along three subsurface boring transects (upgradient, along Asbury Street and Coleman Avenue). The August 29, 2014 Workplan was modified by a March 17, 2015 Response to Comments document submitted by ARCADIS to address DTSC's comments on the Workplan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/19/2015
Comments: The field investigation activities included in the Upgradient

CHESTNUT STREET (Continued)

S108195956

Groundwater Investigation Workplan were started on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 06/12/2015
Comments: A work notice was distributed to inform the community about drilling and groundwater sampling to be conducted at 22 locations along Asbury Street and Coleman Avenue, and which was to be scheduled to begin on June 19, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/07/2016
Comments: The Additional Soil Vapor Investigation Work Plan outlines additional investigation activities to delineate the occurrence and concentrations of volatile organic compounds in shallow soil vapor near occupied properties across Chestnut Street, immediately east of the site. The additional investigation activities include the installation of four additional nested soil vapor probes, with two to three probes in each boring. An additional round of soil vapor sampling is to be performed in 32 existing soil vapor probes (16 locations at 2 depths) and in the new soil vapor probes that are to be installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 03/14/2017
Comments: Soil gas sampling that was included in scope of the Additional Soil Vapor Investigation Work Plan approved by DTSC on July 7, 2016 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 01/17/2017
Comments: Work notice providing for the soil gas and groundwater sampling that is to take place for 4-5 weeks starting at the end of January 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 02/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2009
Comments: Annual cost estimate letter for July 2009 to June 30, 2010

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2013
Comments: Cost estimate letter sent to RP.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/15/2014
Comments: DTSC letter with oversight cost estimate for fiscal year 2014/2015.

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: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 03/29/2017
Comments: Pre-HARP form completed and signed prior to site visit on 3/28/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/31/2018
Comments: DTSC sent letters to 597 Chestnut Street, 730 Chestnut Street, and 738 Chestnut Street explaining that DTSC is overseeing a remedial investigation at 725 Chestnut Street (the Site) and Arcadis and UPRR wish to have access to these private properties to conduct further remedial investigation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Request for Tribal Outreach

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHESTNUT STREET (Continued)

S108195956

Completed Date: 06/14/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/08/2020
Comments: Annual estimate of DTSC's oversight costs for the current fiscal year.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/01/2019
Comments: Cost estimate letter forecasting DTSC's oversight costs for the 2019/2020 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 08/28/2020
Comments: sent to IHS for review

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 08/06/2020
Comments: signed pre-HARP

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 12/02/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/01/2017
Comments: The fieldwork involved installing three shallow groundwater wells and two deeper wells onsite. CPT logs and grab groundwater samples were collected as well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/14/2019
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

CHESTNUT STREET (Continued)

S108195956

Completed Document Type: Site Characterization Report
Completed Date: 08/04/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/22/2017
Comments: Cone penetrometer testing was performed at the site. The work was associated with the Downgradient Groundwater Investigation Work Plan. The vertical aquifer profiling included in the Work Plan is to take place in 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/25/2020
Comments: Fieldwork along Coleman Avenue has been completed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Completion Report
Future Due Date: 2023

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedial Action Plan
Future Due Date: 2023

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Feasibility Study Report
Future Due Date: 2022

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2024

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2023

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 ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J85
WSW
1/8-1/4
0.184 mi.
970 ft.
PROGRESSIVE COLLISION REPAIR
790 CHESTNUT AVENUE
SAN JOSE, CA 95110
Site 2 of 9 in cluster J

LUST
Cortese
CUPA Listings
EMI
HAZMAT
CERS
S102415548
N/A

Relative:
Higher

Actual:
76 ft.

LUST:

Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
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=T10000000627
Global Id: T10000000627
Latitude: 37.3433087111963
Longitude: -121.913794577122
Status: Completed - Case Closed
Status Date: 12/17/2008
Case Worker: UUU
RB Case Number: 43-3139
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, Gasoline
Site History: This closure applies only to former UST at 790 Chestnut Street. There is still an active case related to solvent release(s), see case 43S1112. Source of solvents is offsite.

LUST:

Global Id: T10000000627
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: T10000000627
Action Type: ENFORCEMENT
Date: 09/15/2010
Action: Staff Letter

Global Id: T10000000627
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Closure/No Further Action Letter

LUST:

Global Id: T10000000627
Status: Open - Case Begin Date
Status Date: 01/24/2008

Global Id: T10000000627
Status: Open - Site Assessment
Status Date: 10/14/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S102415548

Global Id: T10000000627
Status: Completed - Case Closed
Status Date: 12/17/2008

CORTESE:

Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T10000000627
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: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344706
Longitude: -121.915868
Record ID: PR0372041
Facility ID: FA0254893

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.344706
Longitude: -121.915868
Record ID: PR0396862
Facility ID: FA0254893

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S102415548

EMI:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.502
Reactive Organic Gases Tons/Yr: 0.395687
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: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.502
Reactive Organic Gases Tons/Yr: 0.395687
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: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.247
Reactive Organic Gases Tons/Yr: 0.2003024
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S102415548

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.246021501
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: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.24602153
Reactive Organic Gases Tons/Yr: 0.24602152
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

SAN JOSE HAZMAT:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600864
Class: Auto Body and Paint

CERS:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT AVENUE
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S102415548

Site ID: 488274
CERS ID: 110058343181
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: WILLIAMS MANUFACTURING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 251363
CERS ID: T10000000627
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

**J86
WSW
1/8-1/4
0.184 mi.
970 ft.**

**CARL A BUCHER PAINTING
790 CHESNUT STREET
SAN JOSE, CA 95110**

**RCRA-SQG 1000273603
FINDS CAD982316887
ECHO**

Site 3 of 9 in cluster J

**Relative:
Higher
Actual:
76 ft.**

RCRA-SQG:
Date Form Received by Agency: 1987-12-31 00:00:00.0
Handler Name: CARL A BUCHER PAINTING
Handler Address: 790 CHESNUT STREET
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD982316887
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 790 CHESNUT STREET
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-294-4794
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: 921 DEL MONTE PLACE
Mailing City,State,Zip: SAN JOSE, CA 95117
Owner Name: CARL A BUCHER
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CARL A BUCHER PAINTING (Continued)

1000273603

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL A BUCHER PAINTING (Continued)

1000273603

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date:	1987-12-31 00:00:00.0
Handler Name:	CARL A BUCHER PAINTING
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	CA
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
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Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110002792247
--------------	--------------

Click Here:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARL A BUCHER PAINTING (Continued)

1000273603

Environmental Interest/Information System:

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

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

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

ECHO:

Envid: 1000273603
Registry ID: 110002792247
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002792247>
Name: CARL A BUCHER PAINTING
Address: 790 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110

J87
WSW
1/8-1/4
0.184 mi.
970 ft.

PROGRESSIVE COLLISION REPAIR
790 CHESTNUT ST
SAN JOSE, CA 95110
Site 4 of 9 in cluster J

RCRA NonGen / NLR

1024830051
CAL000364480

Relative:
Higher
Actual:
76 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2011-06-10 00:00:00.0
Handler Name: PROGRESSIVE COLLISION REPAIR
Handler Address: 790 CHESTNUT ST
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000364480
Contact Name: MARK SIMONINI
Contact Address: 790 CHESTNUT ST
Contact City,State,Zip: SAN JOSE, CA 95110-0000
Contact Telephone: 408-295-8446
Contact Fax: 408-295-8512
Contact Email: PCRMARK@GMAIL.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 790 CHESTNUT ST
Mailing City,State,Zip: SAN JOSE, CA 95110-0000
Owner Name: GEORGE PAPLOS
Owner Type: Other
Operator Name: MARK SIMONINI
Operator Type: Other
Short-Term Generator Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

1024830051

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:34:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

1024830051

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GEORGE PAPLOS
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 790 CHESTNUT ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-295-8446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: MARK SIMONINI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 790 CHESTNUT ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-295-8446
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2011-06-10 00:00:00.0
Handler Name: PROGRESSIVE COLLISION REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J88
WSW
1/8-1/4
0.184 mi.
970 ft.

O/B (MOVED BUCHER PAINTING SERVICE)
790 CHESTNUT ST SUITE B
SAN JOSE, CA 95110

HAZMAT S115780674
N/A

Site 5 of 9 in cluster J

Relative:
Higher

SAN JOSE HAZMAT:

Actual:
76 ft.

Name: O/B (MOVED BUCHER PAINTING SERVICE)
Address: 790 CHESTNUT ST SUITE B
City,State,Zip: SAN JOSE, CA 95110-1805
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 493184
Class: Printing/Painting

J89
WSW
1/8-1/4
0.184 mi.
970 ft.

PROGRESSIVE COLLISION REPAIR
790 CHESTNUT ST
SAN JOSE, CA 95110

EMI S113161889
HAZNET N/A
HAZMAT
HWTS

Site 6 of 9 in cluster J

Relative:
Higher

EMI:

Actual:
76 ft.

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 20397
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: 0.42000017
Reactive Organic Gases Tons/Yr: 0.41491801679
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 Smlr Tons/Yr: Not reported

HAZNET:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: MARK SIMONNI
Telephone: 4082958446
Mailing Name: Not reported
Mailing Address: 790 CHESTNUT ST

Year: 2019
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Year: 2019
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12510

Year: 2018
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.50040

Year: 2018
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.10800

Year: 2016
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2016
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.114

Year: 2015
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.5004

Year: 2015
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2014
Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.2502

Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Gepaid: CAL000364480
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.22518

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

Additional Info:

Year: 2011
Gen EPA ID: CAL000364480

Shipment Date: 20110708
Creation Date: 12/20/2011 18:30:24
Receipt Date: 20110722
Manifest ID: 007421865JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD EPA Alt ID: Not reported
TSD EPA 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: 0.057
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: 2016
Gen EPA ID: CAL000364480

Shipment Date: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20150820
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150828
Manifest ID: 014397451JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2502
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Shipment Date: 20150820
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150828
Manifest ID: 014397451JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
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: 2015
Gen EPA ID: CAL000364480

Shipment Date: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20151028
Creation Date: 6/11/2016 18:30:14
Receipt Date: 20151109
Manifest ID: 014804624JJK
Trans EPA ID: CAR000245050

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20150820
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150828
Manifest ID: 014397451JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2502
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: 20150820
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150828
Manifest ID: 014397451JJK
Trans EPA ID: CAR000245050
Trans Name: ECOTRANS RECYCLING
Trans 2 EPA ID: CAR000009910
Trans 2 Name: CALIFORNIA ENVIRONMENTAL & LITHO
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.108
Waste Quantity: 30
Quantity Unit: G
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: 2014
Gen EPA ID: CAL000364480

Shipment Date: 20140819
Creation Date: 2/9/2015 22:15:16
Receipt Date: 20140822
Manifest ID: 013237274JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2502
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

Additional Info:

Year: 2013
Gen EPA ID: CAL000364480

Shipment Date: 20130910
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20130912
Manifest ID: 011665161JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.22518
Waste Quantity: 54
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: 2012
Gen EPA ID: CAL000364480

Shipment Date: 20121018
Creation Date: 4/4/2013 22:15:21
Receipt Date: 20121026
Manifest ID: 009831562JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2502
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: 20120416
Creation Date: 5/24/2013 22:15:07
Receipt Date: 20120426
Manifest ID: 009823166JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2502
Waste Quantity: 60
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S113161889

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 (BUCHER PAINTING SERVIC)
Address: 790 CHESTNUT ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 493184
Class: Printing/Painting

HWTS:

Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000364480
Inactive Date: Not reported
Create Date: 06/10/2011
Last Act Date: 07/21/2020
Mailing Name: Not reported
Mailing Address: 790 CHESTNUT ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: GEORGE PAPLOS
Owner Address: 790 CHESTNUT ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: MARK SIMONNI
Contact Address: 790 CHESTNUT ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000364480
Create Date: 2011-06-10 09:59:32.240
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 2011-06-10 09:59:32.22300
Inactive Date: Not reported
Facility Name: PROGRESSIVE COLLISION REPAIR
Facility Address: 790 CHESTNUT ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J90
WSW
1/8-1/4
0.184 mi.
970 ft.

PROGRESSIVE COLLISION REPAIR
790 CHESTNUT ST
SAN JOSE, CA 95110

CERS HAZ WASTE S123102898
CERS N/A

Relative:
Higher
Actual:
76 ft.

CERS HAZ WASTE:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 58971
CERS ID: 10355725
CERS Description: Hazardous Waste Generator

CERS:
Name: PROGRESSIVE COLLISION REPAIR
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 58971
CERS ID: 10355725
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes: Returned to compliance on 10/01/2018. Mr. Simoni stated that their spill control (sawdust) is obtained from across the street.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/01/2018. The following hazardous waste containers were observed to have incomplete markings: - 1 x 30 gal drum of waste waterborne paint - 1 x 30 gal drums of used oil - 1 x 30 gal drum waste antifreeze The following hazardous waste containers were observed to not have labels: - 1 x 30 gal drum + 3 x 5 gal cans

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

of waste paint thinner - 1 x 30 gal drum of waste waterborne paint - 1 x 15 gal used oil roller + 10 small containers (1 quart to 5 gallon sizes)

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-22-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 09/06/2013. THERE WAS NOT AN ACCUMULATION START DATE ON THE HAZARDOUS WASTE LABEL FOR THE SOLVENT BASED WASTE LACQUER. ENSURE THE HAZARDOUS WASTE LABELS ARE COMPLETING FILLED OUT AS REQUIRED.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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: Returned to compliance on 10/01/2018. Facility disposes of solid paint contaminated materials (masking paper, paint cup filters, and paper towels) in the trash. Also, facility has the potential to generate contaminated rags and absorbent but does not have a procedure on how these wastes will be managed. Additionally, facility has no disposal documentation for waste paint booth filters. It is unclear how this waste stream is being managed. Provide information on determinations made for each waste.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-22-2013
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 09/06/2013. THE LAST PICKUP DATE FOR THE WASTE SOLVENT BASED LACQUER WAS 9-13-2012. ENSURE THAT THE HAZARDOUS WASTE IS PICKED UP WITHIN 6 MONTHS OF ACCUMULATION START DATE FOR A SMALL QUANTITY HAZARDOUS WASTE GENERATOR.

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

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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 10/01/2018. Observed the following hazardous waste containers open at the time of inspection: - 1 x 30 gal drum of used oil - 2 x 5 gal buckets of waste paint thinner attached to the paint gun cleaning machine (lids were broken)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: Returned to compliance on 10/01/2018. Observed 3 paint cups in the dumpster and trash cans in the shop that contained free-flowing amounts of waste paints. Facility has a standard practice of drying paint cups in the sun and disposing of the solid paint pucks in the trash. Also observed several fully dried and partially dried paint pucks in the dumpster and in the trash cans in shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 10/01/2018. HMBP Emergency Response Training is currently not being logged. Template form provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

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: Returned to compliance on 10/03/2018. The following hazardous waste streams were accumulated for longer than 6 months: - used oil and used antifreeze: from 11/7/16 to 3/28/18 - waste paint related materials (denoted in gallons): from 8/20/15 to 3/28/18 - waste waterborne paint: from 8/20/15 to 11/7/16 and from 11/7/16 to 3/28/18 Note: This is a repeat violation from inspection dated 8/22/13.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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: Returned to compliance on 10/01/2018. EPA ID: CAL000364480 is inactive. DTSC Form 1358 was provided at the time of inspection.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 10/01/2018. Observed 1 empty 30-gal drum that previously held paint thinner. Ensure that this container is labeled with the date it was emptied and either reused for its intended purpose, sent back to the manufacturer, or recycled for its scrap value within one year.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/01/2018. A Hazardous Materials Business

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

Plan (HMBP) is required to be electronically submitted within 30 days via the California Environmental Reporting System (CERS) at cers.calepa.ca.gov or Santa Clara County FrontCounter at frontcounter.sccgov.org. For assistance with this, please contact me at michelle.santos@cep.sccgov.org or 408-918-1981.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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 10/01/2018. No Emergency Information posting was observed at the time of inspection. Template form was provided.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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 10/01/2018. Observed 1 undrained used oil filter in a paint cup laying on the top of the used oil drum. Make arrangements to collect used oil filters in a separate closed and labeled container once drained.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-22-2013
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

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

Violation Notes: Returned to compliance on 09/06/2013. USED OIL/FUEL FILTERS ARE BEING STORED IN OPEN CONTAINER USED FOR DRAINING THE FILTERS. ENSURE THAT THE USED FILTERS ARE STORED IN AN APPROPRIATE CONTAINER WITH A FILLED OUT HAZARDOUS WASTE LABEL ATTACHED.

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

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

Violation Date: 08-14-2018
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: Returned to compliance on 10/01/2018. The nature and number of violations indicate that employees are not adequately trained on hazardous waste management.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Violation Date: 08-14-2018
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 10/01/2018. Facility is not conducting weekly container area inspections as evidenced by routine use of deteriorating waste paint thinner containers attached to the paint gun cleaning machine and liquid used oil on top of the used oil drums. .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Materials Business Plan (HMBP) inspection. Progressive Collision Repair performs auto body work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous materials were observed at or above HMBP State- reportable thresholds: Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller Waste Water-based Paint: 2 x 30 gal drums The following hazardous materials were observed below HMBP thresholds: - used coolant - oxygen - acetylene - argon/ carbon dioxide - argon - waste paint thinner - misc. aerosols Based on these observations, this facility will be permitted for BP01 for handling between 1-3 reportable hazardous materials. Notes: - Business is also property owner. Property across the street is used for storing cars. - Contact email: pcrmark@gmail.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Robin Ward of HMCD to perform a Hazardous Waste Generator) inspection. Progressive Collision Repair does auto body

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

work and painting. A walk-through of the facility was conducted with Manager, Mark Simoni. The following hazardous waste streams were observed: - Used Oil: 2 x 30 gal drums + approx. 10 x 1 gal jugs + 1 x 15 gal roller - Waste Water-based Paint: 2 x 30 gal drums - Waste Paint Thinner: 3 x 5 gal containers + 1 x 30 gal drum - Solid Paint Waste Materials (filters, cups) - Used Coolant: 1 x 30 gal drum Notes: EPA ID: CAL000364480 is inactive. Facility has one paint booth and five paint guns and a paint gun cleaner. Per Mr. Simoni, paint booth filters are changed out weekly by the paint booth company. Mr. Simoni stated that they no longer use a commercial laundering service for rags. A stepcan was observed to collect them in, but it was empty. Fire extinguishers were observed as annually maintained, last service date: 8/31/2017. Mr. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO PERFORM ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION.

REVIEWED RECEIPTS FOR HAZARDOUS WASTE DISPOSAL FOR THE FOLLOWING: USED OIL AND USED ANTIFREEZE (BAYSIDE OIL) SHOP TOWEL SERVICE (MISSION UNIFORM) WASTE WATER BASED AND SOLVENT BASED PAINT (PCL) FACILITY HAS ABSORBENT ONSITE TO CLEAN UP SPILLS. WASTE ABSORBENT MUST BE DISPOSED OF AS HAZARDOUS WASTE. PROVIDED FLYER FOR FREE SANTA CLARA COUNTY HAZARDOUS WASTE GENERATOR REQUIREMENTS CLASS.

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

Enforcement Action:

Site ID: 58971
Site Name: PROGRESSIVE COLLISION REPAIR
Site Address: 790 CHESTNUT ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-22-2013
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

Coordinates:

Site ID: 58971
Facility Name: PROGRESSIVE COLLISION REPAIR
Env Int Type Code: HWG
Program ID: 10355725
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.343360
Longitude: -121.913770

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

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: Parent Corporation
Entity Name: PROGRESSIVE COLLISION 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: Property Owner
Entity Name: Mark Simonini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-8446

Affiliation Type Desc: Environmental Contact
Entity Name: Mark Simonini
Entity Title: Not reported
Affiliation Address: 790 Chestnut St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Mark Simonini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 295-8446

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 790 CHESTNUT ST
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROGRESSIVE COLLISION REPAIR (Continued)

S123102898

Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PROGRESSIVE COLLISION REPAIR
Entity Title: Not reported
Affiliation Address: 790 CHESTNUT ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 295-8446

J91
WSW
1/8-1/4
0.184 mi.
970 ft.

BUCHER PAINTING SERVICE
790 CHESTNUT ST
SAN JOSE, CA 95110

Site 8 of 9 in cluster J

CUPA Listings S121470179
N/A

Relative:
Higher

Actual:
76 ft.

CUPA SANTA CLARA:
Name: BUCHER PAINTING SERVICE
Address: 790 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343225
Longitude: -121.913808
Record ID: PR0313751
Facility ID: FA0210859

J92
West
1/8-1/4
0.185 mi.
975 ft.

WILLIAMS MANUFACTURING CORP
561 EMORY ST
SAN JOSE, CA 95110

Site 9 of 9 in cluster J

RCRA-SQG 1000819110
FINDS CAD983650789
ECHO
CUPA Listings
HAZNET
HWTS

Relative:
Higher

Actual:
75 ft.

RCRA-SQG:
Date Form Received by Agency: 1992-10-28 00:00:00.0
Handler Name: WILLIAMS MANUFACTURING CORP
Handler Address: 561 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1822
EPA ID: CAD983650789
Contact Name: JOHN WILLIS
Contact Address: 561 EMORY ST
Contact City,State,Zip: SAN JOSE, CA 95110-1822
Contact Telephone: 408-297-1915
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	EMORY ST
Mailing City,State,Zip:	SAN JOSE, CA 95110-1822
Owner Name:	DANIEL F WILLIAMS CO INC ESTATE
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 17:30:45.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DANIEL F WILLIAMS CO INC ESTATE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 561 -595 EMORY ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-1822
Owner/Operator Telephone: 408-297-1915
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1992-10-28 00:00:00.0
Handler Name: WILLIAMS MANUFACTURING CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2002-02-07 00:00:00.0
Actual Return to Compliance Date: 2002-02-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 200
Date of Enforcement Action: 2002-02-07 00:00:00.0
Enforcement Responsible Agency: State

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2002-02-07 00:00:00.0
Actual Return to Compliance Date: 2002-02-07 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 2002-03-20 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2002-02-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-02-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2002-02-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2002-02-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110001167941

Click Here:

Environmental Interest/Information System:

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

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

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

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EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Envid: 1000819110
Registry ID: 110001167941
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001167941>
Name: WILLIAMS MANUFACTURING CORP
Address: 561 EMORY STREET
City,State,Zip: SAN JOSE, CA 95110

CUPA SANTA CLARA:

Name: WILLIAMS MANUFACTURING CORP
Address: 561 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343851
Longitude: -121.913813
Record ID: PR0313271
Facility ID: FA0210088

HAZNET:

Name: WILLIAMS MANUFACTURING CORP
Address: 561 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: LUCILLE J. WILLIAMS-PRES
Telephone: 4082496911
Mailing Name: Not reported
Mailing Address: PO BOX 610

Year: 2005
Gepaid: CAD983650789
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 0.68805

Year: 2003
Gepaid: CAD983650789
TSD EPA ID: CAT080013352
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: R01 - Recycler
Tons: 0.4587

Year: 2003
Gepaid: CAD983650789
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.045

Year: 2003
Gepaid: CAD983650789
TSD EPA ID: NVT330010000
CA Waste Code: 181 - Other inorganic solid waste
Disposal Method: D80 - Disposal, Land Fill

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Tons:	2.175
Year:	2003
Gepaid:	CAD983650789
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.675
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAL000190816
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H01 - Transfer Station
Tons:	2.337
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAD044429835
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	D99 - Disposal, Other
Tons:	0.025
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAT080033681
CA Waste Code:	181 - Other inorganic solid waste
Disposal Method:	R01 - Recycler
Tons:	0.725
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	135 - Unspecified aqueous solution
Disposal Method:	R01 - Recycler
Tons:	0.462
Year:	2002
Gepaid:	CAD983650789
TSD EPA ID:	CAT080013352
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	R01 - Recycler
Tons:	1.3761

[Click this hyperlink](#) while viewing on your computer to access 49 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	1993
Gen EPA ID:	CAD983650789
Shipment Date:	19930517
Creation Date:	9/8/1995 0:00:00
Receipt Date:	19930517
Manifest ID:	92679436
Trans EPA ID:	TXD988052494

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: - Not reported
RCRA Code: F002
Meth Code: D99 - Disposal, Other
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: 19930517
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679436
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: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 1.785
Waste Quantity: 525
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: 19930517
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679436
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: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: Not reported

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Meth Code: H01 - Transfer Station
Quantity Tons: 1.2
Waste Quantity: 2400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930517
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679436
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: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: F002
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.608
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: 19930514
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679435
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: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: D007
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

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 19930514
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679435
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: CAD059494310
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: 19930514
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679435
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: CAD059494310
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: 0.4845
Waste Quantity: 969
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930514
Creation Date: 9/8/1995 0:00:00
Receipt Date: 19930517
Manifest ID: 92679435
Trans EPA ID: TXD988052494
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
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: 0.0095
Waste Quantity: 19
Quantity Unit: P
Additional 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: CAD983650789

Shipment Date: 20021106
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021107
Manifest ID: 21877955
Trans EPA ID: CAL000027759
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.836
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: 20020925
Creation Date: 2/18/2003 18:31:24
Receipt Date: 20021004
Manifest ID: 22129301
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Meth Code: R01 - Recycler
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020925
Creation Date: 1/28/2003 18:32:43
Receipt Date: 20021007
Manifest ID: 22129299
Trans EPA ID: CA0000970392
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: D001
Meth Code: D99 - Disposal, Other
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: 20020925
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021007
Manifest ID: 22129300
Trans EPA ID: CA0000970392
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
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

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 20020925
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021007
Manifest ID: 22129300
Trans EPA ID: CA0000970392
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: 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: 0.22935
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: 20020502
Creation Date: 7/29/2002 18:40:54
Receipt Date: 20020520
Manifest ID: 21623810
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.45
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: 20020502
Creation Date: 1/14/2003 18:31:21
Receipt Date: 20020523
Manifest ID: 21623809
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: 1.14675
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: 20020425
Creation Date: 7/16/2002 18:30:48
Receipt Date: 20020426
Manifest ID: 21686649
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
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: H01 - Transfer Station
Quantity Tons: 1.216
Waste Quantity: 320
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: 20020306
Creation Date: 7/22/2002 18:32:38
Receipt Date: 20020308
Manifest ID: 21686540
Trans EPA ID: CAL000027759
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
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: H01 - Transfer Station
Quantity Tons: 1.121
Waste Quantity: 295
Quantity Unit: G

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EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional 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: CAD983650789

Shipment Date: 19961216
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19970108
Manifest ID: 96420390
Trans EPA ID: MOD095038998
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
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: 1.8348
Waste Quantity: 440
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: 19960925
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961003
Manifest ID: 95202487
Trans EPA ID: CA0000367755
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.688
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

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 19960925
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961021
Manifest ID: 95202486
Trans EPA ID: CA0000367755
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
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: 1.3761
Waste Quantity: 330
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: 19960925
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961003
Manifest ID: 95202487
Trans EPA ID: CA0000367755
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960619
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960620
Manifest ID: 95202484
Trans EPA ID: CA0000367755
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
Quantity Tons: 2.0641
Waste Quantity: 495
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: 19960619
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960625
Manifest ID: 95202485
Trans EPA ID: CA0000367755
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: 0.2293
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: 19960619
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960620
Manifest ID: 95202484
Trans EPA ID: CA0000367755
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.055
Waste Quantity: 110
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 1:	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:	10/16/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95202483
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	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:	10/16/1996 0:00:00
Receipt Date:	19960405
Manifest ID:	95202483
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
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:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	1994
Gen EPA ID:	CAD983650789

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 19941010
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941017
Manifest ID: 93555793
Trans EPA ID: ILD099202681
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: 0.2293
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: 19941010
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941012
Manifest ID: 93555792
Trans EPA ID: ILD099202681
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
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: 19940720
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940726
Manifest ID: 93009424
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: 0.2293
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: 19940720
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940722
Manifest ID: 93009423
Trans EPA ID: ILD099202681
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940413
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93009421
Trans EPA ID: ILD099202681
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: - Not reported
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940413
Creation Date:	3/25/1996 0:00:00
Receipt Date:	Not reported
Manifest ID:	93009422
Trans EPA ID:	ILD099202681
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:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940121
Manifest ID:	92117121
Trans EPA ID:	ILD099202681
Trans Name:	Not reported
Trans 2 EPA ID:	ILD099202681
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:	F001
Meth Code:	R01 - Recycler
Quantity Tons:	0.7631
Waste Quantity:	183
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:	19940119
Creation Date:	9/15/1995 0:00:00
Receipt Date:	19940120

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Manifest ID: 92117122
Trans EPA ID: ILD099202681
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 1.1
Waste Quantity: 2200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940119
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940121
Manifest ID: 93009419
Trans EPA ID: ILD099202681
Trans Name: Not reported
Trans 2 EPA ID: ILD099202681
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: 0.2293
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: 1999
Gen EPA ID: CAD983650789

Shipment Date: 19991005
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991022
Manifest ID: 99491670
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

TSDF EPA ID: CAT080013352
Trans Name: Not reported
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
Quantity Tons: 1.045
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: 19990927
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991011
Manifest ID: 99492354
Trans EPA ID: CA0000970392
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
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: 19990927
Creation Date: 12/16/1999 0:00:00
Receipt Date: 19991004
Manifest ID: 99492353
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080033681
Trans Name: Not reported
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19990927
Creation Date:	1/4/2000 0:00:00
Receipt Date:	19991011
Manifest ID:	99492354
Trans EPA ID:	CA0000970392
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
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
Shipment Date:	19990323
Creation Date:	5/17/1999 0:00:00
Receipt Date:	19990331
Manifest ID:	99295058
Trans EPA ID:	CA0000970392
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
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:	19990323
Creation Date:	5/17/1999 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Receipt Date: 19990331
Manifest ID: 99295058
Trans EPA ID: CA0000970392
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.462
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: 19990323
Creation Date: 5/20/1999 0:00:00
Receipt Date: 19990331
Manifest ID: 99295057
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
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

Additional Info:

Year: 2000
Gen EPA ID: CAD983650789

Shipment Date: 20001128
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001201
Manifest ID: 20566354
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084
Waste Quantity: 26
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: 20001030
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001103
Manifest ID: 20579140
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1042
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: 20001005
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20001011
Manifest ID: 20524497
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.1084

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Waste Quantity: 26
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: 20000905
Creation Date: 10/23/2000 0:00:00
Receipt Date: 20000911
Manifest ID: 20536838
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.1084
Waste Quantity: 26
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: 20000626
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000707
Manifest ID: 20143195
Trans EPA ID: CA0000970392
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: 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: 20000626

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000707
Manifest ID: 20143195
Trans EPA ID: CA0000970392
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
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

Shipment Date: 20000626
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000630
Manifest ID: 20143194
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20000626
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000707
Manifest ID: 20143195
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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
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

Additional Info:

Year: 1998
Gen EPA ID: CAD983650789

Shipment Date: 19980724
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727
Manifest ID: 98307483
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: 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: 0.4587
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

Shipment Date: 19980724
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980727
Manifest ID: 98307483
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: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Meth Code: R01 - Recycler

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: 19980714
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980715
Manifest ID: 96420396
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.825
Waste Quantity: 1650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980714
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980715
Manifest ID: 96420396
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Map ID
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MAP FINDINGS

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Info:

Year: 2005
Gen EPA ID: CAD983650789

Shipment Date: 20050322
Creation Date: 7/20/2005 18:30:55
Receipt Date: 20050330
Manifest ID: 24402279
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: 223 - Unspecified oil-containing waste
RCRA Code: NONE
Meth Code: R01 - Recycler
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

Additional Info:

Year: 1997
Gen EPA ID: CAD983650789

Shipment Date: 19971212
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971222
Manifest ID: 96420394
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
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: 0.4587
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

Map ID
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MAP FINDINGS

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 19971208
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971215
Manifest ID: 96420393
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Shipment Date: 19971208
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971215
Manifest ID: 96420393
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.825
Waste Quantity: 1650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970428
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970509
Manifest ID: 95848975
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903

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EDR ID Number
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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: F001
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: 19970428
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970509
Manifest ID: 95848975
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
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: 343 - Unspecified organic liquid mixture
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: 19970428
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970509
Manifest ID: 95848975
Trans EPA ID: NJD080631369
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
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: 0.2
Waste Quantity: 400
Quantity Unit: P

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EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970417
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970423
Manifest ID: 96420391
Trans EPA ID: MOD095038998
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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: 19970417
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970423
Manifest ID: 96420391
Trans EPA ID: MOD095038998
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.55
Waste Quantity: 1100
Quantity Unit: P
Additional 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: CAD983650789

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951221
Manifest ID: 95202482
Trans EPA ID: CA0000367755
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
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: 0.4587
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

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95202481
Trans EPA ID: CAD000367755
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Shipment Date: 19951212
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951218
Manifest ID: 95202481
Trans EPA ID: CAD000367755
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117

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EDR ID Number
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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951205
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951212
Manifest ID: 95202488
Trans EPA ID: CAD076548635
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD982465866
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: R01 - Recycler
Quantity Tons: 4.3672
Waste Quantity: 3963
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: 19951205
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951212
Manifest ID: 95202488
Trans EPA ID: CAD076548635
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD982465866
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: R01 - Recycler
Quantity Tons: 0.4507
Waste Quantity: 409
Quantity Unit: K

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951025
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95202449
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT000646117
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
Quantity Tons:	0.55
Waste Quantity:	1100
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951025
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951030
Manifest ID:	95202449
Trans EPA ID:	CA0000367755
Trans Name:	Not reported
Trans 2 EPA ID:	MOD095038998
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:	123 - Unspecified alkaline solution
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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
Shipment Date:	19950713
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950713

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EDR ID Number
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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Manifest ID: 95202480
Trans EPA ID: MOD095038998
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: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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

Shipment Date: 19950713
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950713
Manifest ID: 95202480
Trans EPA ID: MOD095038998
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: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 0.275
Waste Quantity: 550
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950713
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950717
Manifest ID: 95202479
Trans EPA ID: MOD095038998
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

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
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

Additional Info:

Year: 2001
Gen EPA ID: CAD983650789

Shipment Date: 20011031
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011112
Manifest ID: 21431449
Trans EPA ID: CA0000970392
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.688
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: 20011031
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011112
Manifest ID: 21431449
Trans EPA ID: CA0000970392
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: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.231
Waste Quantity: 55

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

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:	20011031
Creation Date:	2/19/2002 0:00:00
Receipt Date:	20011106
Manifest ID:	21431450
Trans EPA ID:	CA0000970392
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CAT080033681
Trans Name:	Not reported
TSDf Alt EPA ID:	CAT080033681
TSDf Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	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:	20010611
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010628
Manifest ID:	21070387
Trans EPA ID:	CA0000970392
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	R01 - Recycler
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:	20010611
Creation Date:	10/1/2001 0:00:00

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EDR ID Number
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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Receipt Date: 20010628
Manifest ID: 21070387
Trans EPA ID: CA0000970392
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: 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: 20010611
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010614
Manifest ID: 21070386
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: 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: 20010606
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010611
Manifest ID: 20738431
Trans EPA ID: ALD067138891
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: ALD983167891
Trans Name: Not reported
TSDf Alt EPA ID: Not reported

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.1675
Waste Quantity: 152
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: 20010606
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010611
Manifest ID: 20738431
Trans EPA ID: ALD067138891
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ALD983167891
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: 3.0833
Waste Quantity: 2798
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: 20010606
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010611
Manifest ID: 20738431
Trans EPA ID: ALD067138891
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: ALD983167891
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: 1.3025
Waste Quantity: 1182
Quantity Unit: K
Additional Code 1: Not reported
Additional Code 2: Not reported

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010305
Creation Date: 5/31/2001 0:00:00
Receipt Date: 20010316
Manifest ID: 20856812
Trans EPA ID: CA0000970392
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
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: 2003
Gen EPA ID: CAD983650789

Shipment Date: 20031222
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031230
Manifest ID: 23482444
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000069765
Trans 2 Name: DELGADO TRUCKING
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: D80 - Disposal, Land Fill
Quantity Tons: 1.925
Waste Quantity: 3850
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031222

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WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031230
Manifest ID: 23482444
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000069765
Trans 2 Name: DELGADO TRUCKING
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: 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

Shipment Date: 20031222
Creation Date: 8/19/2004 11:23:00
Receipt Date: 20040105
Manifest ID: 23482443
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Meth Code: R01 - Recycler
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: 20031125
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031202
Manifest ID: 22779575
Trans EPA ID: CA0000970392
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: DK ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20031125
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031202
Manifest ID: 22779574
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
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: 20030507
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030512
Manifest ID: 22013158
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080033681
Trans Name: Not reported
TSDf Alt EPA ID: CAT080033681
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030507
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030514
Manifest ID: 22013154
Trans EPA ID: CA0000970392
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D001
Meth Code: R01 - Recycler
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: 20030507
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030514
Manifest ID: 22013154
Trans EPA ID: CA0000970392
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: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.627
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

HWTS:

Name: WILLIAMS MANUFACTURING CORP
Address: 561 EMORY ST
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WILLIAMS MANUFACTURING CORP (Continued)

1000819110

City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD983650789
Inactive Date: 06/30/2005
Create Date: 10/28/1992
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: PO BOX 610
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951060610
Owner Name: LUCILLE J WILLIAMS
Owner Address: 374 SPAR AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951060610
Contact Name: LUCILLE J. WILLIAMS-PRES
Contact Address: PO BOX 610
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951060610

NAICS:

EPA ID: CAD983650789
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 332116
NAICS Description: Metal Stamping
Issued EPA ID Date: 1992-10-28 00:00:00
Inactive Date: 2005-06-30 15:01:00
Facility Name: WILLIAMS MANUFACTURING CORP
Facility Address: 561 EMORY ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

**K93
SW
1/8-1/4
0.188 mi.
993 ft.**

**PRIVETTE INC
725 CHESTNUT ST
SAN JOSE, CA 95110
Site 10 of 11 in cluster K**

**HIST UST U001602494
N/A**

**Relative:
Higher
Actual:
82 ft.**

HIST UST:
Name: PRIVETTE INC
Address: 725 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
File Number: 00020725
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020725.pdf>
Region: STATE
Facility ID: 00000002196
Facility Type: Other
Other Type: PORTABLE TOILETS
Contact Name: Not reported
Telephone: 4082944486
Owner Name: PRIVETTE, INC.
Owner Address: 725 CHESTNUT ST
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRIVETTE INC (Continued)

U001602494

Container Num: 1
 Year Installed: 1977
 Tank Capacity: 00002000
 Tank Used for: PRODUCT
 Type of Fuel: UNLEADED
 Container Construction Thickness: 1/4
 Leak Detection: Stock Inventor

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

**K94
 SW
 1/8-1/4
 0.188 mi.
 993 ft.**

**UNION PACIFIC RAILROAD
 725 CHESTNUT ST
 SAN JOSE, CA 95110
 Site 11 of 11 in cluster K**

**RCRA-SQG 1024876605
 CAP000291195**

**Relative:
 Higher
 Actual:
 82 ft.**

RCRA-SQG:
 Date Form Received by Agency: 2018-12-24 00:00:00.0
 Handler Name: UNION PACIFIC RAILROAD
 Handler Address: 725 CHESTNUT ST
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAP000291195
 Contact Name: KRISTEN STEVENS
 Contact Address: SEPULVEDA BLVD
 Contact City,State,Zip: LONG BEACH, CA 90810
 Contact Telephone: 562-756-0076
 Contact Fax: Not reported
 Contact Email: KMSTEVENS@UP.COM
 Contact Title: MANAGER EFS
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: E SEPULVEDA BLVD
 Mailing City,State,Zip: LONG BEACH, CA 90810
 Owner Name: UNION PACIFIC RAILROAD
 Owner Type: Private
 Operator Name: UNION PACIFIC RAILROAD
 Operator Type: Private
 Short-Term Generator Activity: Yes
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC RAILROAD (Continued)

1024876605

Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-01-09 17:59:09.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: UNION PACIFIC RAILROAD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1400 DOUGLAS ST
Owner/Operator City,State,Zip: OMAHA, NE 68179
Owner/Operator Telephone: 402-544-5000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNION PACIFIC RAILROAD (Continued)

1024876605

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KMSTEVENS@UP.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: UNION PACIFIC RAILROAD
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1400 DOUGLAS DR
Owner/Operator City,State,Zip: OMAHA, NE 68179
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: KMSTEVENS@UP.COM

Historic Generators:

Receive Date: 2018-12-24 00:00:00.0
Handler Name: UNION PACIFIC RAILROAD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 482111
NAICS Description: LINE-HAUL RAILROADS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

I95
WSW
1/8-1/4
0.198 mi.
1044 ft.

SAN JOSE AWNING
755 CHESTNUT ST
SAN JOSE, CA 95110
Site 4 of 4 in cluster I

CUPA Listings S121474830
N/A

Relative:
Higher
Actual:
78 ft.

CUPA SANTA CLARA:
Name: SAN JOSE AWNING
Address: 755 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342425

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE AWNING (Continued)

S121474830

Longitude: -121.913779
Record ID: PR0414116
Facility ID: FA0273855

L96
SSE
1/8-1/4
0.203 mi.
1071 ft.

ROSE GARDEN AUTO CARE
590 COLEMAN AV B
SAN JOSE, CA 95110
Site 1 of 6 in cluster L

CUPA Listings S106779312
N/A

Relative:
Higher

Actual:
77 ft.

CUPA SANTA CLARA:

Name: ROSE GARDEN AUTO CARE
Address: 590 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.340999
Longitude: -121.907004
Record ID: PR0378296
Facility ID: FA0258376

Name: ROSE GARDEN AUTO CARE
Address: 590 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.340999
Longitude: -121.907004
Record ID: PR0397015
Facility ID: FA0258376

L97
SSE
1/8-1/4
0.203 mi.
1071 ft.

HARDCASTLE AUTOTHON INC
590 COLEMAN AV A
SAN JOSE, CA 95110
Site 2 of 6 in cluster L

CERS HAZ WASTE S112345866
CUPA Listings N/A

Relative:
Higher

Actual:
77 ft.

CERS HAZ WASTE:

Name: HARDCASTLE AUTOTHON INC
Address: 590 COLEMAN AV A
City,State,Zip: SAN JOSE, CA 95110
Site ID: 121659
CERS ID: 10354282
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 121659
Site Name: HARDCASTLE AUTOTHON INC
Violation Date: 10-18-2018
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON INC (Continued)

S112345866

device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 10/22/2018. Spill control (absorbent) is needed for the amount of liquid observed in the outdoor storage shed. Obtain absorbent at keep it in the shed.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to perform a routine Hazardous Waste Generator inspection. Hardcastle Autobody, Inc. does auto body repair and painting. A walk-through of the facility and outdoor storage shed was conducted with manager, Jay Burnette. The following hazardous waste streams were observed: - Waste Waterborne Paint: 1 x 30 gal drum - Waste Acetone/ Paint Thinner: 1 x 30 gal drum Site has 1 paint booth. Mr. Burnette stated that the paint booth filters have not been changed out for several years, but they intend to have the filters managed as hazardous waste when it comes time to change them out. EPA ID: CAD02920467 is inactive. Fire extinguishers are annually maintained, last service date: 11/28/2017. Observed current emergency information posted. Weekly inspections of the hazardous waste storage areas are conducted. Shop towels and uniforms are commercially laundered by Cintas. Business has not had any hazardous waste pick-ups within the last 3 years. Business is a [Truncated]

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

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 590 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: HARDCASTLE AUTOTHON INC
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

HARDCASTLE AUTOTHON INC (Continued)

S112345866

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: HARDCASTLE AUTOTHON INC
Address: 590 COLEMAN AV A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.340999
Longitude: -121.907004
Record ID: PR0313451
Facility ID: FA0210209

Name: HARDCASTLE AUTOTHON INC
Address: 590 COLEMAN AV A
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.340999
Longitude: -121.907004
Record ID: PR0396592
Facility ID: FA0210209

L98
SSE
1/8-1/4
0.203 mi.
1071 ft.

ROSE GARDEN AUTO CARE
590 COLEMAN AVE
SAN JOSE, CA 95110

RCRA NonGen / NLR **1024808280**
CAL000278932

Site 3 of 6 in cluster L

Relative:
Higher
Actual:
77 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2004-02-05 00:00:00.0
Handler Name: ROSE GARDEN AUTO CARE
Handler Address: 590 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000278932
Contact Name: GEORGE FOTA
Contact Address: 590 COLEMAN AVE
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-283-9560
Contact Fax: 408-283-9565

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSE GARDEN AUTO CARE (Continued)

1024808280

Contact Email:	DTSC@PACIFICMGT.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	590 COLEMAN AVE
Mailing City, State, Zip:	SAN JOSE, CA 95110-0000
Owner Name:	WILLIAM CLUTE INC
Owner Type:	Other
Operator Name:	GEORGE FOTA
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROSE GARDEN AUTO CARE (Continued)

1024808280

Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:25:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	GEORGE FOTA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	408-283-9560
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	WILLIAM CLUTE INC
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	590 COLEMAN AVE
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-0000
Owner/Operator Telephone:	408-243-6392
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-05 00:00:00.0
Handler Name:	ROSE GARDEN AUTO CARE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROSE GARDEN AUTO CARE (Continued)

1024808280

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L99
SSE
1/8-1/4
0.203 mi.
1071 ft.

Relative:
Higher

Actual:
77 ft.

HARDCASTLE AUTOTHON
590 COLEMAN AVENUE
SAN JOSE, CA 95110

Site 4 of 6 in cluster L

RCRA-SQG **1000185161**
LUST **CAD029290467**
HIST LUST
FINDS
ECHO
Cortese
EMI
HAZNET
HIST CORTESE
HAZMAT
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency: 1986-07-08 00:00:00.0
 Handler Name: HARDCASTLE AUTOTHON
 Handler Address: 590 COLEMAN AVE
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAD029290467
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 590 COLEMAN AVE
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-292-1488
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 590 COLEMAN AVE
 Mailing City,State,Zip: SAN JOSE, CA 95110
 Owner Name: JAMES ALVES
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JAMES ALVES
Legal Status:	Private

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

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

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

Historic Generators:

Receive Date: 1986-07-08 00:00:00.0
Handler Name: HARDCASTLE AUTOTHON
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811121
NAICS Description: AUTOMOTIVE BODY, PAINT, AND INTERIOR REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500708
Global Id: T0608500708
Latitude: 37.341018

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Longitude: -121.90614
Status: Completed - Case Closed
Status Date: 12/29/1995
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: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500708
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: T0608500708
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: T0608500708
Action Type: Other
Date: 11/29/1995
Action: Leak Reported

Global Id: T0608500708
Action Type: RESPONSE
Date: 12/29/1995
Action: Other Report / Document

Global Id: T0608500708
Action Type: ENFORCEMENT
Date: 12/29/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500708
Status: Open - Case Begin Date
Status Date: 11/29/1995

Global Id: T0608500708
Status: Completed - Case Closed
Status Date: 12/29/1995

HARDCASTLE AUTOTHON (Continued)

1000185161

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F01f
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

LUST SANTA CLARA:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F01F
Date Closed: 12/29/1995
EDR Link ID: 07S1E07F01F

HIST LUST SANTA CLARA:

Name: Hardcastle Autothon
Address: 590 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F01
Oversite Agency: SCVWD
Date Listed: 1995-12-29 00:00:00
Closed Date: 1995-12-29 00:00:00

FINDS:

Registry ID: 110001152314

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
STATE MASTER

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

ECHO:

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Envid: 1000185161
Registry ID: 110001152314
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001152314>
Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110

CORTESE:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500708
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5959
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 Smllr Tons/Yr: 0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

City,State,Zip: SAN JOSE, CA 95110
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 5959
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 5959
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 5959
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 5959
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 5959
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.16
Reactive Organic Gases Tons/Yr: 0.1489904

Map ID
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MAP FINDINGS

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HARDCASTLE AUTOTHON (Continued)

1000185161

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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 5959
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: .16
Reactive Organic Gases Tons/Yr: .1489904
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 5959
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: .171
Reactive Organic Gases Tons/Yr: .1608946
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA
SIC Code: 7532
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .171
Reactive Organic Gases Tons/Yr: .1608946
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 5959
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: .171
Reactive Organic Gases Tons/Yr: .1608946
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.17100000000000001
Reactive Organic Gases Tons/Yr: 0.1608946
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 5959
Air District Name: BA

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

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: 0.11700000000000001
Reactive Organic Gases Tons/Yr: 0.1106818
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Air Basin: SF
Facility ID: 5959
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: 0.117
Reactive Organic Gases Tons/Yr: 0.1106818
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.102589739
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.10258974
Reactive Organic Gases Tons/Yr: 0.09896342
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: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 5959
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: 0.037200001
Reactive Organic Gases Tons/Yr: 0.036749880988
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

HAZNET:

Name: HARDCASTLE AUTO BODY INC.
Address: 590 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: JAY BURNETTE
Telephone: 4082921490
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE

Year: 2015
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2015
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.018

Year: 2012
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.1008

Year: 2008
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.126

Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.252

Year: 2008
Gepaid: CAD029290467
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H020 - Solvents Recovery
Tons: 0.252

Additional Info:

Year: 2008
Gen EPA ID: CAD029290467

Shipment Date: 20080919
Creation Date: 3/9/2009 18:30:21
Receipt Date: 20080925
Manifest ID: 003934636JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.126
Waste Quantity: 35
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080508
Creation Date: 8/28/2012 22:15:17
Receipt Date: Not reported
Manifest ID: 004036364JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSD Alt EPA ID: Not reported
TSD Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Quantity Tons: 0.252
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080508
Creation Date: 10/13/2008 18:30:40
Receipt Date: 20080515
Manifest ID: 004036864JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC COAST LACQUER
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.252
Waste Quantity: 70
Quantity Unit: G
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: 2012
Gen EPA ID: CAD029290467

Shipment Date: 20120113
Creation Date: 6/12/2012 20:30:09
Receipt Date: 20120117
Manifest ID: 008715186JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: CAD008252405
Trans 2 Name: PACIFIC RESOURCE RECOVERY
TSDf EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.1008
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2015
Gen EPA ID: CAD029290467

Shipment Date: 20150119
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150122
Manifest ID: 013241993JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
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: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 20150119
Creation Date: 7/16/2015 22:15:08
Receipt Date: 20150122
Manifest ID: 013241993JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: F005
Meth Code: H020 - Solvents Recovery
Quantity Tons: 0.018
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D001
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

HARDCASTLE AUTOTHON (Continued)

1000185161

HIST CORTESE:

edr_fname: HARDCASTLE AUTOTHON
edr_fadd1: 590 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0677

SAN JOSE HAZMAT:

Name: HARDCASTLE AUTO BODY INC
Address: 590 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401114
Class: Auto Body and Paint

Name: ROSE GARDEN AUTO CARE
Address: 590 COLEMAN AV B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 410229
Class: Auto Repair

CERS:

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVENUE
City,State,Zip: SAN JOSE, CA 95110-2008
Site ID: 471685
CERS ID: 110001152314
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 590 COLEMAN AVE
Affiliation City: SANJOSE
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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

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

Name: HARDCASTLE AUTOTHON
Address: 590 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 252764
CERS ID: T0608500708
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: HARDCASTLE AUTO BODY INC.
Address: 590 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD029290467
Inactive Date: 06/30/2015
Create Date: 04/10/1987
Last Act Date: 09/13/2016
Mailing Name: Not reported
Mailing Address: 590 COLEMAN AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: HARDCASTLE AUTO BODY INC.
Owner Address: 590 COLEMAN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: JAY BURNETTE
Contact Address: 590 COLEMAN AVE
Contact Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARDCASTLE AUTOTHON (Continued)

1000185161

City,State,Zip: SAN JOSE, CA 95110
NAICS:
EPA ID: CAD029290467
Create Date: 2002-03-14 16:36:26.000
NAICS Code: 811121
NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2015-06-30 00:00:00
Facility Name: HARDCASTLE AUTO BODY INC.
Facility Address: 590 COLEMAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951100000

M100
South
1/8-1/4
0.219 mi.
1156 ft.

OFFICE DEPOT #2358
615 COLEMAN AV
SAN JOSE, CA 95110

CUPA Listings **S121020724**
HAZNET **N/A**
HAZMAT

Site 1 of 2 in cluster M

Relative:
Higher
Actual:
79 ft.

CUPA SANTA CLARA:
Name: OFFICE DEPOT #2358
Address: 615 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3402052
Longitude: -121.9082272
Record ID: PR0432652
Facility ID: FA0288541

HAZNET:

Name: OFFICE DEPOT 2358
Address: 615 COLEMAN AVENUE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 334960000
Contact: WENDI LANE
Telephone: 5614385558
Mailing Name: Not reported
Mailing Address: 6600 N MILITARY TRAIL C492

Year: 2019
Gepaid: CAL000421201
TSD EPA ID: AZR000515924
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: 0.00350

Year: 2018
Gepaid: CAL000421201
TSD EPA ID: NVD980895338

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OFFICE DEPOT #2358 (Continued)

S121020724

CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.00350

Year: 2017
Gepaid: CAL000421201
TSD EPA ID: CAD008364432
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.001

Year: 2017
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only
Tons: 0.0015

Year: 2017
Gepaid: CAL000421201
TSD EPA ID: CAD008364432
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: 0.0005

Year: 2017
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2017
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0005

Year: 2016
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.284

Year: 2016
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: H121 - Neutralization Only

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OFFICE DEPOT #2358 (Continued)

S121020724

Tons: 0.0435

Year: 2016
Gepaid: CAL000421201
TSD EPA ID: NVD980895338
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: 0.0005

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000421201

Shipment Date: 20171204
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180112
Manifest ID: 010733062FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5
RCRA Code: D002
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.001
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: 20171204
Creation Date: 8/3/2018 18:30:48
Receipt Date: 20180112
Manifest ID: 010733062FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDF EPA ID: CAD008364432
Trans Name: RHO CHEM LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OFFICE DEPOT #2358 (Continued)

S121020724

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 7/16/2018 18:30:53
Receipt Date: 20170608
Manifest ID: 010731759FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 331 - Off-specification, aged, or surplus organics
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 7/16/2018 18:30:53
Receipt Date: 20170608
Manifest ID: 010731759FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D035
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0005
Waste Quantity: 1
Quantity Unit: P
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

OFFICE DEPOT #2358 (Continued)

S121020724

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170530
Creation Date: 7/16/2018 18:30:53
Receipt Date: 20170608
Manifest ID: 010731759FLE
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMN LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Meth Code: H121 - Neutralization Only
Quantity Tons: 0.0015
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

SAN JOSE HAZMAT:

Name: OFFICE DEPOT #2358
Address: 615 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 603820
Class: Auto Wrecking/Misc Simple Facility

M101
South
1/8-1/4
0.219 mi.
1156 ft.

OFFICE DEPOT 2358
615 COLEMAN AVENUE
SAN JOSE, CA 95110
Site 2 of 2 in cluster M

RCRA NonGen / NLR **1024856844**
CAL000421201

Relative:
Higher
Actual:
79 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2016-10-14 00:00:00.0
Handler Name: OFFICE DEPOT 2358
Handler Address: 615 COLEMAN AVENUE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000421201
Contact Name: ANA FERNANDEZ
Contact Address: 6600 N MILITARY TRAIL C456
Contact City,State,Zip: BOCA RATON, FL 33496
Contact Telephone: 561-438-7903
Contact Fax: 561-438-8916
Contact Email: ANA.FERNANDEZ@OFFICEDEPOT.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OFFICE DEPOT 2358 (Continued)

1024856844

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	6600 N MILITARY TRAIL C456
Mailing City, State, Zip:	BOCA RATON, FL 33496-0000
Owner Name:	OFFICE DEPOT INC
Owner Type:	Other
Operator Name:	ANA FERNANDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OFFICE DEPOT 2358 (Continued)

1024856844

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-07 19:35:10.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: OFFICE DEPOT INC
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6600 N MILITARY TRAIL
Owner/Operator City,State,Zip: BOCA RATON, FL 33496
Owner/Operator Telephone: 561-438-4800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ANA FERNANDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 6600 N MILITARY TRAIL C456
Owner/Operator City,State,Zip: BOCA RATON, FL 33496
Owner/Operator Telephone: 561-438-7903
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-10-14 00:00:00.0
Handler Name: OFFICE DEPOT 2358
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45321
NAICS Description: OFFICE SUPPLIES AND STATIONERY STORES

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OFFICE DEPOT 2358 (Continued)

1024856844

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

L102
SSE
1/8-1/4
0.226 mi.
1195 ft.
Relative:
Higher
Actual:
77 ft.

BAY HYDRAULICS INC
560 COLEMAN AVE
SAN JOSE, CA 95110
Site 5 of 6 in cluster L

RCRA NonGen / NLR

1024802296
CAL000240226

RCRA NonGen / NLR:	
Date Form Received by Agency:	2002-01-18 00:00:00.0
Handler Name:	BAY HYDRAULICS INC
Handler Address:	560 COLEMAN AVE
Handler City,State,Zip:	SAN JOSE, CA 95110-2008
EPA ID:	CAL000240226
Contact Name:	DON GARDNER
Contact Address:	560 COLEMAN AVE
Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	408-280-7867
Contact Fax:	408-280-7860
Contact Email:	BAY.HYDRAULICS560@GMAIL.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	560 COLEMAN AVE
Mailing City,State,Zip:	SAN JOSE, CA 95110-2008
Owner Name:	DONALD GARDNER
Owner Type:	Other
Operator Name:	DON GARDNER
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

1024802296

Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSD Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 15:45:47.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DONALD GARDNER
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 560 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-2008
Owner/Operator Telephone: 408-280-7867
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DON GARDNER
Legal Status: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

1024802296

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 560 COLEMAN AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-280-7867
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2002-01-18 00:00:00
Handler Name: BAY HYDRAULICS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42184
NAICS Description: INDUSTRIAL SUPPLIES WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

L103
SSE
1/8-1/4
0.226 mi.
1195 ft.

BAY HYDRAULICS INC
560 COLEMAN AV
SAN JOSE, CA 95110

Site 6 of 6 in cluster L

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S102415559
N/A

Relative:
Higher
Actual:
77 ft.

CERS HAZ WASTE:
Name: BAY HYDRAULICS INC
Address: 560 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 11268
CERS ID: 10353976
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: BAY HYDRAULICS INC
Address: 560 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.340881
Longitude: -121.905886
Record ID: PR0316608
Facility ID: FA0210082

Name: BAY HYDRAULICS INC
Address: 560 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.340881
Longitude: -121.905886
Record ID: PR0396577
Facility ID: FA0210082

SAN JOSE HAZMAT:

Name: BAY HYDRAULICS, INC
Address: 560 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 405765
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: BAY HYDRAULICS INC
Address: 560 COLEMAN AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 11268
CERS ID: 10353976
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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: Returned to compliance on 02/11/2019. Observations indicate hazardous waste management training is not adequate. Recommend facility attend free hazardous waste management training provided by Santa Clara County Environmental Health.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Violation Notes: with the requirements.
Returned to compliance on 02/11/2019. Documentation review and discussion with operator indicates crushed used oil filters have been stored on site for longer than one year. Please arrange disposal of filters and provide copy of receipt.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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 02/11/2019. Condition of hazardous waste areas indicate weekly inspections are not being performed as required.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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: Returned to compliance on 02/11/2019. Observed oil accumulated in used oil tank secondary containment bin. Additionally, observed several open containers of used oil/unknown liquid throughout outside enclosure.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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: Returned to compliance on 02/11/2019. Observed unmarked 55-gallon poly drum utilized to store oily/contaminated water. Additionally, hazardous waste label on used oil tank is missing the following information: generator name and address, accumulation start date, contents, physical state, and hazardous properties. Hazardous waste labels were provided at time of inspection.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Violation Program: HW
Violation Source: CERS

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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 02/11/2019. 55-gallon oily water drum was observed open/unsecured at time of inspection.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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: Returned to compliance on 02/11/2019. Observed the following unmarked empty containers at the time of inspection: - 2 x 55-gallon steel drums stored adjacent to used oil tank - 2 x 55-gallon steel 1 x 55-gallon poly drum in outside storage.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
Citation: 40 CFR 1 265.201(c)(5) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(5)

Violation Description: Failure to inspect hazardous waste tanks for the following, when present: 4) The construction materials of the tank at least weekly to detect corrosion or leaking of fixtures or seams. 5) The construction materials of, and the area immediately surrounding, discharge confinement structures (e.g., dikes) at least weekly to detect erosion or obvious signs of leakage (e.g., wet spots or dead vegetation).

Violation Notes: Returned to compliance on 02/11/2019. Facility has not been performing weekly inspection on hazardous waste tank and surrounding area.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Violation Notes: one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan. Returned to compliance on 02/11/2019. A 100% or more increase in quantity was observed for the following: - Observed 500-gallon tank and 55-gallon drum of AW46 hydraulic oil, but HMBP discloses a max daily amount of 150 gallons. - Observed 250-gallon tank of used oil, but HMBP discloses a maximum daily amount of 110 gallons. Additionally, facility needs to report 55-gallon drum of oily/contaminated water in HMBP.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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 02/11/2019. Training documentation related to HMBP emergency response/safety procedures was not available for review at time of inspection. Manager was provided with a HMBP training template.

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

Site ID: 11268
Site Name: BAY HYDRAULICS INC
Violation Date: 01-08-2019
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 02/11/2019. Hazardous waste determination must be made for the following containers observed in the back storage area (outside): - 55-gallon steel drum and 55-gallon poly drum adjacent to parts storage shed. Drums are unmarked and storing unknown liquid. - 55-gallon heavily-corroded steel drum storing unknown liquid/sludge adjacent to rear building entrance. - 4 x 5-gallon open buckets/pans of unknown liquid located throughout outside storage area. Recent rains have caused buckets to fill with water and mix with contents. - 30-gallon solvent-based parts washer drum. Parts washer is no longer in use and operator is unsure if solvent has been removed.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

MAP FINDINGS

BAY HYDRAULICS INC (Continued)

S102415559

Eval Date: 01-08-2019
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Facility is a commercial hydraulic equipment maintenance/repair shop generating the following waste streams: - used oil - oily water - parts washer fluid - sludge/sediments collected from industrial parts washer - oily debris Notes: - CAL000240226 (ACTIVE) - Facility maintains parts washer fluids/sludges. Operator states parts washer tank holds about 10-15 gallons and fluid needs to be changed out every 6 months. Parts washer fluid is shipped out using consolidated manifest. - Spent lead-acid batteries are not accumulated on site. Batteries are purchased as needed and immediately exchanged for core credit. - Reviewed consolidated manifest for used oil and oily/contaminated water for 2016-2018 - Emergency information has been posted as required. - Absorbent and kitty litter available throughout facility. - Fire extinguishers serviced Oct 2018.

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 01-08-2019
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes: Facility is a commercial hydraulic equipment maintenance/repair shop storing the following hazardous materials above reportable quantities: - AW76 Hydraulic oil (500-gallon tank and 55-gallon drum) - Used oil (250-gallon tank) - Oily water (55-gallon drum) - Oxygen (4 x 125-cuft cylinders) HMBP submitted via FrontCounter 11/3/18 (Accepted) Property is owned by business. Owner ID: OW0110489 Email: bay.hydraulics560@gmail.com

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

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

Affiliation Type Desc: Environmental Contact
 Entity Name: Cameron Gardner
 Entity Title: Not reported
 Affiliation Address: 560 COLEMAN AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95110
 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 560 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Cameron Gardner
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) 280-7867

Affiliation Type Desc: Identification Signer
Entity Name: CAMERON GARDNER
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: Parent Corporation
Entity Name: BAY HYDRAULICS 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: Document Preparer
Entity Name: VICKIE GARDNER BROWN
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: BAY HYDRAULICS INC
Entity Title: Not reported
Affiliation Address: 560 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY HYDRAULICS INC (Continued)

S102415559

Affiliation Phone: (408) 280-7867
Affiliation Type Desc: Property Owner
Entity Name: DON GARDNER
Entity Title: Not reported
Affiliation Address: 560 COLEMAN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 280-7867

**N104
WSW
1/8-1/4
0.233 mi.
1228 ft.**

**MONTEREY INSTITUTE FOR RE
622 EMORY
SAN JOSE, CA 95110**

HIST CORTESE

**S105026252
N/A**

Site 1 of 6 in cluster N

**Relative:
Higher
Actual:
80 ft.**

HIST CORTESE:
edr_fname: MONTEREY INSTITUTE FOR RE
edr_fadd1: 622 EMORY
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2712

**N105
WSW
1/8-1/4
0.233 mi.
1228 ft.**

**GACHINA LANDSCAPE MANAGEMENT
622 EMORY ST
SAN JOSE, CA 95110**

RCRA NonGen / NLR

**1024850910
CAL000408977**

Site 2 of 6 in cluster N

**Relative:
Higher
Actual:
80 ft.**

RCRA NonGen / NLR:
Date Form Received by Agency: 2015-08-03 00:00:00.0
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Handler Address: 622 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1823
EPA ID: CAL000408977
Contact Name: SYLVIA MENDEZ
Contact Address: 1130 OBRIEN DR.
Contact City,State,Zip: MENLO PARK,, CA 94025
Contact Telephone: 650-853-0400
Contact Fax: 650-853-0430
Contact Email: SMENDEZ@GACHINA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

1024850910

Mailing Address:	1130 O'BRIEN DR
Mailing City,State,Zip:	MENLO PARK, CA 94025-0000
Owner Name:	HARUMI JACLYN ISHIMARU-GACHINA
Owner Type:	Other
Operator Name:	SYLVIA MENDEZ
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-06 17:06:28.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

1024850910

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SYLVIA MENDEZ
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 OBRIEN DR.
Owner/Operator City,State,Zip: MENLO PARK,, CA 94025
Owner/Operator Telephone: 650-853-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARUMI JACLYN ISHIMARU-GACHINA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 O'BRIEN DR
Owner/Operator City,State,Zip: MENLO PARK, CA 94025-0000
Owner/Operator Telephone: 650-853-0400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-08-03 00:00:00.0
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

N106
WSW
1/8-1/4
0.233 mi.
1231 ft.

ROAD SAFETY INC
625 EMORY ST
SAN JOSE, CA 95110

CUPA Listings
HAZMAT

S105990192
N/A

Site 3 of 6 in cluster N

Relative:
Higher
Actual:
78 ft.

CUPA SANTA CLARA:

Name: ROAD SAFETY INC
Address: 625 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343318
Longitude: -121.914572
Record ID: PR0368671
Facility ID: FA0253234

Name: ROAD SAFETY INC
Address: 625 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343318
Longitude: -121.914572
Record ID: PR0396809
Facility ID: FA0253234

SAN JOSE HAZMAT:

Name: N.GLANTZ & SON, LLC
Address: 625 EMORY ST B
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 487692
Class: Printing/Painting

N107
WSW
1/8-1/4
0.236 mi.
1245 ft.

INTERSTATE PARTS CLEANING SERVICE INC
628 EMORY ST
SAN JOSE, CA 95110

RCRA NonGen / NLR
FINDS
ECHO

1000219081
CAD981378342

Site 4 of 6 in cluster N

Relative:
Higher
Actual:
80 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 1986-01-31 00:00:00.0
Handler Name: INTERSTATE PARTS CLEANING SERVICE INC
Handler Address: 628 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD981378342
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 628 EMORY ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-255-2300
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSTATE PARTS CLEANING SERVICE INC (Continued)

1000219081

Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	628 EMORY STREET
Mailing City, State, Zip:	SAN JOSE, CA 95110
Owner Name:	ARMAND KUNDE
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	Yes
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INTERSTATE PARTS CLEANING SERVICE INC (Continued)

1000219081

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:24:17.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1986-01-31 00:00:00.0
Handler Name: INTERSTATE PARTS CLEANING SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

INTERSTATE PARTS CLEANING SERVICE INC (Continued)

1000219081

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110002686601

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: 1000219081
 Registry ID: 110002686601
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002686601>
 Name: INTERSTATE PARTS CLEANING SERVICE INC
 Address: 628 EMORY ST
 City,State,Zip: SAN JOSE, CA 95110

O108
West
1/8-1/4
0.238 mi.
1255 ft.

ERIC REICH AND ASSOCIATES INC
848 CHESTNUT ST
SAN JOSE, CA 95110
Site 1 of 4 in cluster O

CUPA Listings **S106921541**
EMI **N/A**
HAZNET
HAZMAT
CERS
HWTS

Relative:
Higher
Actual:
75 ft.

CUPA SANTA CLARA:
 Name: ERIC REICH & ASSOCIATES INC
 Address: 848 CHESTNUT ST
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.342065
 Longitude: -121.912738
 Record ID: PR0411721
 Facility ID: FA0272202

Name: ERIC REICH & ASSOCIATES INC
 Address: 848 CHESTNUT ST
 City,State,Zip: SAN JOSE, CA 95110
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342065
Longitude: -121.912738
Record ID: PR0420616
Facility ID: FA0272202

EMI:

Name: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: 0.209
Reactive Organic Gases Tons/Yr: 0.1978058
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .209
Reactive Organic Gases Tons/Yr: .1978058
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: .209
Reactive Organic Gases Tons/Yr: .1978058
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 90011
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: 1.115
Reactive Organic Gases Tons/Yr: 1.017531
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 15761

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Air District Name: BA
SIC Code: 2434
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: 1.052
Reactive Organic Gases Tons/Yr: .9431902
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: 1.052
Reactive Organic Gases Tons/Yr: 0.94319019999999998
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: 1.052
Reactive Organic Gases Tons/Yr: 0.94319019999999998
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: THE CUTTING EDGE CABINETRY INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

County Code: 43
Air Basin: SF
Facility ID: 15761
Air District Name: BA
SIC Code: 2434
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: 1.052
Reactive Organic Gases Tons/Yr: 0.9431902
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: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 1.052
Reactive Organic Gases Tons/Yr: 0.9431902
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: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.987
Reactive Organic Gases Tons/Yr: 0.8195898
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: ERIC REICH & ASSOC INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.986808185
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: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.98680821
Reactive Organic Gases Tons/Yr: 0.986808
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: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.986808185
Reactive Organic Gases Tons/Yr: 0.81950524306
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Part. Matter 10 Micrometers and Smlr Tons/Yr:Not reported

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.986808185
Reactive Organic Gases Tons/Yr: 0.81950524306
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 Smlr Tons/Yr:Not reported

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 21753
Air District Name: BA
SIC Code: 2434
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: 0.98746299
Reactive Organic Gases Tons/Yr: 0.82004903269
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 Smlr Tons/Yr:Not reported

HAZNET:

Name: ERIC REICH AND ASSOCIATES INC
Address: 848 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
Contact: ERIC REICH
Telephone: 6502551933
Mailing Name: Not reported
Mailing Address: PO BOX 110576

Year: 2017
Gepaid: CAL000393007
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: 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

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.1815

Year: 2015
Gepaid: CAL000393007
TSD EPA ID: CAD059494310
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1815

Year: 2015
Gepaid: CAL000393007
TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.0625

Additional Info:

Year: 2017
Gen EPA ID: CAL000393007

Shipment Date: 20171212
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20171218
Manifest ID: 011592905FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 10/16/2018 18:31:07
Receipt Date: 20171215
Manifest ID: 011592904FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: TRI STATE MOTOR TRANSIT
TSD EPA ID: UTD981552177

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Trans Name: CLEAN HARBORS ARAGONITE 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: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.125
Waste Quantity: 250
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

Additional Info:

Year: 2015
Gen EPA ID: CAL000393007

Shipment Date: 20150714
Creation Date: 10/5/2015 22:15:07
Receipt Date: 20150721
Manifest ID: 008822178FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES 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: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: F003
Additional Code 2: D035
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150714
Creation Date: 1/20/2016 22:15:31
Receipt Date: 20150727
Manifest ID: 008822175FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
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

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

RCRA Code: F005
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0625
Waste Quantity: 125
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: OUT OF BUSINESS (ERIC REICH & ASSOC. FIN
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401370
Class: Furniture refinishing/Machine Shop

CERS:

Name: ERIC REICH & ASSOC INC
Address: 848 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110-1807
Site ID: 498484
CERS ID: 110038092916
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: ERIC REICH AND ASSOCIATES INC
Address: 848 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000393007
Inactive Date: 06/30/2015
Create Date: 01/16/2014
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: PO BOX 110576
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMPBELL, CA 95011
Owner Name: ERIC REICH AND ASSOCIATES INC
Owner Address: PO BOX 110576
Owner Address 2: Not reported
Owner City,State,Zip: CAMPBELL, CA 95011
Contact Name: ERIC REICH
Contact Address: PO BOX 110576
Contact Address 2: Not reported
City,State,Zip: CAMPBELL, CA 95011

NAICS:

EPA ID: CAL000393007
Create Date: 2014-01-16 09:22:04.830
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2014-01-16 09:22:04.82300
Inactive Date: 2015-06-30 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERIC REICH AND ASSOCIATES INC (Continued)

S106921541

Facility Name: ERIC REICH AND ASSOCIATES INC
Facility Address: 848 CHESTNUT ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

O109
West
1/8-1/4
0.238 mi.
1255 ft.

AMIGOS AUTO REPAIR
848 CHESTNUT ST
SAN JOSE, CA 95110
Site 2 of 4 in cluster O

CUPA Listings S121470208
N/A

Relative:
Higher
Actual:
75 ft.

CUPA SANTA CLARA:
Name: AMIGOS AUTO REPAIR
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.344356
Longitude: -121.915056
Record ID: PR0317385
Facility ID: FA0211029

O110
West
1/8-1/4
0.238 mi.
1255 ft.

IA 021913 THE CUTTING EDGE CABINetry
848 CHESTNUT ST
SAN JOSE, CA 95110
Site 3 of 4 in cluster O

CUPA Listings S121474191
N/A

Relative:
Higher
Actual:
75 ft.

CUPA SANTA CLARA:
Name: IA 021913 THE CUTTING EDGE CABINetry
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3442549
Longitude: -121.914861
Record ID: PR0389331
Facility ID: FA0264145

Name: IA 021913 THE CUTTING EDGE CABINetry
Address: 848 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.3442549
Longitude: -121.914861

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 021913 THE CUTTING EDGE CABINETRY (Continued)

S121474191

Record ID: PR0397728
Facility ID: FA0264145

N111
WSW
1/8-1/4
0.240 mi.
1267 ft.

GACHINA LANDSCAPE MANAGEMENT
640 EMORY ST
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024826717
CAL000354930

Site 5 of 6 in cluster N

Relative:
Higher
Actual:
81 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-07-20 00:00:00.0
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Handler Address: 640 EMORY ST
Handler City,State,Zip: SAN JOSE, CA 95110-1823
EPA ID: CAL000354930
Contact Name: TYLER STOCKING
Contact Address: 622 EMORY ST
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 650-280-3960
Contact Fax: Not reported
Contact Email: TSTOCKING@GACHINA.COM
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported
Mailing Address: 622 EMORY ST
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: JOHN GACHINA
Owner Type: Other
Operator Name: TYLER STOCKING
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: Yes
Universal Waste Destination Facility: Yes
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: N
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

1024826717

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-09-05 20:32:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TYLER STOCKING
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	622 EMORY ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110
Owner/Operator Telephone:	650-280-3960
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHN GACHINA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1130 O'BRIEN DR
Owner/Operator City,State,Zip:	MENLO PARK, CA 94025-0000
Owner/Operator Telephone:	650-280-3960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

1024826717

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-07-20 00:00:00.0
Handler Name: GACHINA LANDSCAPE MANAGEMENT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 54169
NAICS Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

N112
WSW
1/8-1/4
0.240 mi.
1267 ft.

GACHINA LANDSCAPE MANAGEMENT
640 EMORY ST
SAN JOSE, CA 95110
Site 6 of 6 in cluster N

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS
HWTS

S105086717
N/A

Relative:
Higher
Actual:
81 ft.

CERS HAZ WASTE:
Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 118619
CERS ID: 10354690
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

Longitude: -121.914563
Record ID: PR0410905
Facility ID: FA0271793

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343131
Longitude: -121.914563
Record ID: PR0410906
Facility ID: FA0271793

SAN JOSE HAZMAT:

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601570
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 118619
CERS ID: 10354690
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
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: The bottle of eye wash at the eye wash station expired July 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
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: The two used filter 55-gallon drums were not securely closed. Ensure that the drums are closed and secured with the ring when not in use.
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

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
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: The two used filter 55-gallon drums are labeled with an accumulation start date of 5/29/2010.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 01-08-2019
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 02/14/2019. Hazardous waste manifests and receipts were not available at the time of this inspection. Within 30 days submit copies of the manifests and receipts for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The person listed as the environmental contact and primary emergency contact was not updated to reflect change to current branch manager.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
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: The last used oil pickup date was 2/3/2014. Ensure that hazardous waste is picked up at least every 6 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

Violation Date: 03-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The HMBP was last submitted 7/12/2012. The HMBP must be reviewed and certified at least once every 12 months. Provided Getting Started on CERS guidance document for submitting the HMBP electronically.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Violation Date: 03-13-2015
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: Observed the following improperly labeled hazardous waste containers:
- Waste antifreeze 55-gallon drum - label is missing the accumulation start date; the name and address of the generator; and the composition, physical state, and hazardous properties of the waste. - Two used oil 55-gallon drums - have an accumulation start date of 2/23/2013. - One used oil 55-gallon drum - not labeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Motor oil 10-W40, 55 gallons Motor oil 10-w30, 3 x 55 gallons Round up, 2 x 30 gallons Used oil, 3 x 55 gallons (currently empty) Employees receive training on safety procedures in the event of a release or threatened release of a hazardous material. Training is provided throughout the year in weekly and monthly training sessions. Recommend keeping a separate training log for HMBP training. Facility has notified the property owner in writing that they are subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 1/3/19 and concluded today. EPA ID: CAL000408977 is active. Observed the following hazardous wastes onsite: Used oil, 3 x 55 gallons (currently empty) Used filters, 1 x

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

30 gallons Observed emergency response equipment including fire extinguishers and spill absorbent. Hazardous waste storage area is inspected at least weekly. Facility currently does not use a shop towel commercial laundering service. Used paper towels and used absorbent are disposed to the regular trash. Heavily soiled towels and absorbent must be disposed of as hazardous waste.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Observed the following hazardous materials: Roundup, 55 gal Prosecutor, 55 gal new oil, 55 gal used oil, 4 x 55 gal waste antifreeze, 55 gal used filters, 2 x 55 gal gear oil, 2 x 5 gal hydraulic oil, 2 x 5 gal CO2/Argon, 2 x 87 cuft gasoline, 5 + 2 gal 50 pound bags of fertilizers: Dimension, Ammonium sulfate, Triple Pro, 3900; various amounts Provided flyer for Santa Clara County free HMBP class. Based on inspection PE code should be BP03; permit will be updated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

Provided the following documents: - Flyer for Santa Clara County free hazardous waste management class. - Small Automotive Repair Facility Requirements guidance. - Emergency Procedures poster.

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

Enforcement Action:

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Site Address: 640 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 118619
Site Name: GACHINA LANDSCAPE MANAGEMENT
Site Address: 640 EMORY ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 03-13-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

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: 118619
Facility Name: GACHINA LANDSCAPE MANAGEMENT
Env Int Type Code: HWG
Program ID: 10354690
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.343100
Longitude: -121.914540

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1130 O'BRIEN DR
Affiliation City: MENLO PARK
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94025
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: nancy marez
Entity Title: south branch administrator
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: GACHINA LANDSCAPE MANAGEMENT
Entity Title: Not reported
Affiliation Address: 1130 O'BRIEN DR
Affiliation City: MENLO PARK
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94025
Affiliation Phone: (650) 924-3077

Affiliation Type Desc: Operator
Entity Name: Gachina, John
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

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

Affiliation Phone: (650) 280-3960

Affiliation Type Desc: Document Preparer
Entity Name: Nancy Marez
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: GACHINA LANDSCAPE MANAGEMENT
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: Tyler Stocking
Entity Title: Not reported
Affiliation Address: 622 EMORY ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

HWTS:

Name: GACHINA LANDSCAPE MANAGEMENT
Address: 640 EMORY ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101823
EPA ID: CAL000354930
Inactive Date: 06/30/2018
Create Date: 07/20/2010
Last Act Date: 11/07/2018
Mailing Name: Not reported
Mailing Address: 1130 O'BRIEN DR
Mailing Address 2: Not reported
Mailing City,State,Zip: MENLO PARK, CA 940250000
Owner Name: HARUMI JACLYN ISHIMARU-GACHINA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GACHINA LANDSCAPE MANAGEMENT (Continued)

S105086717

Owner Address: 1130 O'BRIEN DR
Owner Address 2: Not reported
Owner City,State,Zip: MENLO PARK, CA 940250000
Contact Name: MARIELA GONZALEZ
Contact Address: 1130 OBRIEN DR.
Contact Address 2: Not reported
City,State,Zip: MENLO PARK,, CA 94025

NAICS:

EPA ID: CAL000354930
Create Date: 2017-08-31 10:51:48.053
NAICS Code: 54169
NAICS Description: Other Scientific and Technical Consulting Services
Issued EPA ID Date: 2010-07-20 12:00:17.62700
Inactive Date: 2018-06-30 00:00:00
Facility Name: GACHINA LANDSCAPE MANAGEMENT
Facility Address: 640 EMORY ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101823

EPA ID: CAL000354930
Create Date: 2010-07-20 12:00:17.627
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2010-07-20 12:00:17.62700
Inactive Date: 2018-06-30 00:00:00
Facility Name: GACHINA LANDSCAPE MANAGEMENT
Facility Address: 640 EMORY ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101823

P113
North
1/8-1/4
0.240 mi.
1268 ft.

COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICE
840 GUADALUPE PY
SAN JOSE, CA 95110

CUPA Listings S118585099
N/A

Site 1 of 8 in cluster P

Relative:
Lower

CUPA SANTA CLARA:

Actual:
64 ft.

Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL
Address: 840 GUADALUPE PY
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2502
Program Description: HAZMAT STORAGE FACILITY-MINIMAL STORAGE SITE
Program Identifier: DEH PERMIT-HAZ MAT STORAGE PROGRAM
Latitude: 37.349522
Longitude: -121.90783
Record ID: PR0378198
Facility ID: FA0258305

Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENI (Continued)

S118585099

Address: 840 GUADALUPE PY
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.349522
Longitude: -121.90783
Record ID: PR0378199
Facility ID: FA0258305

P114
North
1/8-1/4
0.240 mi.
1268 ft.

SANTA CLARA COUNTY-FAF
840 GUADALUPE PARKWAY
SAN JOSE, CA 95110

RCRA NonGen / NLR

1025854754
CAC003035009

Site 2 of 8 in cluster P

Relative:
Lower
Actual:
64 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-09-20 00:00:00.0
Handler Name: SANTA CLARA COUNTY-FAF
Handler Address: 840 GUADALUPE PARKWAY
Handler City,State,Zip: SAN JOSE, CA 95110-1714
EPA ID: CAC003035009
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DR
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
Contact Title: Not reported
EPA Region: 09
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: Not reported
Mailing Address: 1555 BERGER DR
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: COUNTY OF SANTA CLARA
Owner Type: Other
Operator Name: DAVE JONES
Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

1025854754

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-09-27 16:23:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COUNTY OF SANTA CLARA
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	70 W HEDDING ST
Owner/Operator City,State,Zip:	SAN JOSE, CA 95110-1705
Owner/Operator Telephone:	408-993-4600
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

1025854754

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DR
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2019-09-20 00:00:00.0
Handler Name: SANTA CLARA COUNTY-FAF
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 92119
NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P115
North
1/8-1/4
0.240 mi.
1268 ft.

SANTA CLARA COUNTY-FAF
840 GUADALUPE EXPRESSWAY
SAN JOSE, CA 95110
Site 3 of 8 in cluster P

RCRA NonGen / NLR **1025837070**
CAC003016660

Relative:
Lower
Actual:
64 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-05-24 00:00:00.0
Handler Name: SANTA CLARA COUNTY-FAF
Handler Address: 840 GUADALUPE EXPRESSWAY
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC003016660
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DRIVE, BUILDING #3
Contact City,State,Zip: SAN JOSE, CA 95112
Contact Telephone: 408-918-2713
Contact Fax: Not reported
Contact Email: DAVE.JONES@FAF.SCCGOV.ORG
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

1025837070

EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	1555 BERGER DRIVE, BUILDING #3
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	SANTA CLARA COUNTY-
Owner Type:	Other
Operator Name:	DAVE JONES
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

1025837070

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-27 14:18:59.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: DAVE JONES
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-918-2713
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SANTA CLARA COUNTY-
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1555 BERGER DRIVE, BUILDING #3
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-993-4600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-05-24 00:00:00.0
Handler Name: SANTA CLARA COUNTY-FAF
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 921190

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

1025837070

NAICS Description: OTHER GENERAL GOVERNMENT SUPPORT

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

P116
North
1/8-1/4
0.240 mi.
1268 ft.

SCC PROB-JUVENILE HALL
840 GUADALUPE PY
SAN JOSE, CA 95110
Site 4 of 8 in cluster P

CUPA Listings **S105035772**
CERS **N/A**

Relative:
Lower
Actual:
64 ft.

CUPA SANTA CLARA:
Name: SCC PROB-JUVENILE HALL
Address: 840 GUADALUPE PY
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT STORAGE & HAZ MAT BUSINESS PLAN PROGRAMS
Latitude: 37.349522
Longitude: -121.90783
Record ID: PR0369747
Facility ID: FA0250962

CERS:
Name: SCC PROB-JUVENILE HALL
Address: 840 GUADALUPE PY
City,State,Zip: SAN JOSE, CA 95110
Site ID: 151462
CERS ID: 10356016
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Environmental Contact
Entity Name: DAVE JONES
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Bldg. #3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCC PROB-JUVENILE HALL (Continued)

S105035772

Affiliation Type Desc: Document Preparer
Entity Name: DAVE JONES
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: 1555 Berger Drive, Bldg. #3
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 918-2713

Affiliation Type Desc: Parent Corporation
Entity Name: SCC PROB-JUVENILE HALL
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: Dave Jones
Entity Title: E.H. & S. Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: 70 W HEDDING 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

SCC PROB-JUVENILE HALL (Continued)

S105035772

Affiliation Zip: 95112
Affiliation Phone: (408) 993-4700

Affiliation Type Desc: Property Owner
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: 70 W HEDDING ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 993-4700

P117
North
1/8-1/4
0.240 mi.
1268 ft.

JUVENILE DETENTION
840 GUADALUPE EXPRESSWAY
SAN JOSE, CA 95110

HIST UST **S118411898**
N/A

Site 5 of 8 in cluster P

Relative:
Lower
Actual:
64 ft.

HIST UST:
Name: JUVENILE DETENTION
Address: 840 GUADALUPE EXPRESSWAY
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002D1F5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1F5.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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P118
North
1/8-1/4
0.240 mi.
1268 ft.

JUVI INFIRMIRY MED CLINIC SCVMC
840 GUADALUPE PARKWAY
SAN JOSE, CA 95110

RCRA NonGen / NLR

1024788567
CAL000046992

Site 6 of 8 in cluster P

Relative:
Lower
Actual:
64 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 1991-04-02 00:00:00.0
 Handler Name: JUVI INFIRMIRY MED CLINIC SCVMC
 Handler Address: 840 GUADALUPE PARKWAY
 Handler City,State,Zip: SAN JOSE, CA 95110-0000
 EPA ID: CAL000046992
 Contact Name: KEVIN DO
 Contact Address: 777 TURNER DR STE 320
 Contact City,State,Zip: SAN JOSE, CA 95128-0000
 Contact Telephone: 408-885-3286
 Contact Fax: 408-885-3752
 Contact Email: KEVIN.DO@HHS.SCCGOV.ORG
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 777 TURNER DR STE 320
 Mailing City,State,Zip: SAN JOSE, CA 95128-0000
 Owner Name: COUNTY OF SANTA CLARA
 Owner Type: Other
 Operator Name: KEVIN DO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUVI INFIRMIRY MED CLINIC SCVMC (Continued)

1024788567

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-11-20 16:31:25.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COUNTY OF SANTA CLARA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 70 W HEDDING ST
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-299-4321
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KEVIN DO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 777 TURNER DR STE 320
Owner/Operator City,State,Zip: SAN JOSE, CA 95128-0000
Owner/Operator Telephone: 408-885-3286
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JUVI INFIRMIRY MED CLINIC SCVMC (Continued)

1024788567

Historic Generators:

Receive Date:	1991-04-02 00:00:00.0
Handler Name:	JUVI INFIRMIRY MED CLINIC SCVMC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	Not reported
Recognized Trader Exporter:	Not reported
Spent Lead Acid Battery Importer:	Not reported
Spent Lead Acid Battery Exporter:	Not reported
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	62133
NAICS Description:	OFFICES OF MENTAL HEALTH PRACTITIONERS (EXCEPT PHYSICIANS)

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

P119
North
1/8-1/4
0.240 mi.
1268 ft.

SANTA CLARA COUNTY-FAF
840 GUADALUPE PARKWAY
SAN JOSE, CA 95110
Site 7 of 8 in cluster P

CERS HAZ WASTE
HAZNET
HWTS

S125540702
N/A

Relative:
Lower
Actual:
64 ft.

CERS HAZ WASTE:
 Name: COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL
 Address: 840 GUADALUPE PKWY B
 City,State,Zip: SAN JOSE, CA 95110
 Site ID: 151444
 CERS ID: 10356013
 CERS Description: Hazardous Waste Generator

Violations:

Site ID:	151444
Site Name:	COUNTY OF SANTA CLARA HHS - CUSTODY HEALTH SERVICES @ JUVENILE HALL
Violation Date:	12-16-2019
Citation:	HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes:	Returned to compliance on 12/23/2019. Site personnel noted that any expired or past-shelf-life, partially expended or obviously waste like pharmaceutical is disposed of in the white bin, to be managed as medical waste. Did not see any method or container for the disposal of hand sanitizer. Please develop a pharmaceutical management program that identifies and segregates RCRA regulated pharma waste separate from other medical wastes.
Violation Division:	Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

S125540702

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Site is minimal storage site with storage of the following: Oxygen (less than medical facility threshold of 1000 ft3) Misc corrosive liquid (Bleach) Misc solid toxics (medication) Misc liquid flammable (70% IPA) All liquid and solid materials noted within containment

Monitoring plan is on file, but should be updated due to inclusion of x-ray area (no longer used for chem storage)

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: Inspection conducted 12/11, report delivered 12/16. Medical facility located with the County operated Juvenile detention facility. Responsibility for waste management and hazardous materials compliance falls to HHS personnel in these areas, with use of building issued ID number allowed. ID CAL000046992. ID is active, but with last manifested load 2002. Site consists of lab, dental office, exam rooms, medicine dispensing room, supply room. Patient owned medications are transferred with patient either at discharge or to other point of incarceration. All x-ray is digital. Lab runs basic blood, urine analysis. All complex analysis done offsite. Sterilization in all areas is done using steam autoclave with pre-cleaning in ultrasonic bath utilizing "Pro EZ" enzymatic solution. Dental office had amalgam waste (extracted teeth only) container. Dispensary held the following items expected to be RCRA regulated at time they become waste: Insulin (Humalog, Humulin, Humalog [Truncated])

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

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Do
Entity Title: Environmental Health & Safety 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Dr, Ste 320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

S125540702

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: County of Santa Clara - Health and Hospital System
Entity Title: Not reported
Affiliation Address: 751 S BASCOM AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95128
Affiliation Phone: (408) 885-5000

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

Affiliation Type Desc: Document Preparer
Entity Name: Michelle Del Rosario
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: Kevin Do
Entity Title: Not reported
Affiliation Address: SCVMC Environmental Health and Safety Services, 777 Turner Dr, Ste 320
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95128
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: County of Santa Clara - Health and Hospital System
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

S125540702

Entity Name: County of Santa Clara - Health and Hospital System
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) 885-5000

Affiliation Type Desc: Property Owner
Entity Name: COUNTY OF SANTA CLARA
Entity Title: Not reported
Affiliation Address: 70 West Hedding Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 299-4321

HAZNET:

Name: SANTA CLARA COUNTY-FAF
Address: 840 GUADALUPE PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: DAVE JONES
Telephone: 4089182713
Mailing Name: Not reported
Mailing Address: 1555 BERGER DRIVE BLDG. #3

Year: 2018
Gepaid: CAC002950799
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: 1.84000

Year: 2018
Gepaid: CAC002950799
TSD EPA ID: CAD981382732
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: 2.76000

HWTS:

Name: SANTA CLARA COUNTY-FAF
Address: 840 GUADALUPE PARKWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101714
EPA ID: CAC003035009
Inactive Date: 12/20/2019
Create Date: 09/20/2019
Last Act Date: 12/21/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY-FAF (Continued)

S125540702

Mailing Name: Not reported
Mailing Address: 1555 BERGER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: COUNTY OF SANTA CLARA
Owner Address: 70 W HEDDING ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951101705
Contact Name: DAVE JONES
Contact Address: 1555 BERGER DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:
EPA ID: CAC003035009
Create Date: 2019-09-20 14:02:25.990
NAICS Code: 92119
NAICS Description: Other General Government Support
Issued EPA ID Date: 2019-09-20 14:02:25.99000
Inactive Date: 2019-12-20 14:02:25.96000
Facility Name: SANTA CLARA COUNTY-FAF
Facility Address: 840 GUADALUPE PARKWAY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101714

P120
North
1/8-1/4
0.240 mi.
1268 ft.

COUNTY OF SANTA CLARA
840 GUADALUPE PKWY
SAN JOSE, CA 95110

Site 8 of 8 in cluster P

HIST UST
EMI
CERS
U001602481
N/A

Relative:
Lower
Actual:
64 ft.

HIST UST:
Name: JUVENILE DETENTION
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000054969
Facility Type: Other
Other Type: JUVENILE DETENTION
Contact Name: DAVE CARTER
Telephone: 4082994268
Owner Name: COUNTY OF SANTA CLARA
Owner Address: 1555 BERGER DRIVE, BLDG #3
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0001

Tank Num: 001
Container Num: #1
Year Installed: 1958
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Container Construction Thickness: Not reported
Leak Detection: None

EMI:

Name: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95110
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95110
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .029
Reactive Organic Gases Tons/Yr: .0242643
Carbon Monoxide Emissions Tons/Yr: .042
NOX - Oxides of Nitrogen Tons/Yr: .221
SOX - Oxides of Sulphur Tons/Yr: .006
Particulate Matter Tons/Yr: .013
Part. Matter 10 Micrometers and Smlr Tons/Yr:.012688

Name: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .024

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Reactive Organic Gases Tons/Yr: .0200808
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .198
SOX - Oxides of Sulphur Tons/Yr: .005
Particulate Matter Tons/Yr: .012
Part. Matter 10 Micrometers and Smlr Tons/Yr: .011712

Name: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95110
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .024
Reactive Organic Gases Tons/Yr: .0200808
Carbon Monoxide Emissions Tons/Yr: .039
NOX - Oxides of Nitrogen Tons/Yr: .198
SOX - Oxides of Sulphur Tons/Yr: .005
Particulate Matter Tons/Yr: .012
Part. Matter 10 Micrometers and Smlr Tons/Yr: .011712

Name: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .004
Reactive Organic Gases Tons/Yr: .0033468
Carbon Monoxide Emissions Tons/Yr: .018
NOX - Oxides of Nitrogen Tons/Yr: .139
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001
Part. Matter 10 Micrometers and Smlr Tons/Yr: .000976

Name: COUNTY OF SANTA CLARA
Address: 840 GUADALUPE PKWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 13657
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COUNTY OF SANTA CLARA (Continued)

U001602481

Community Health Air Pollution Info System: Not reported
 Consolidated Emission Reporting Rule: Not reported
 Total Organic Hydrocarbon Gases Tons/Yr: 4.0000000000000001E-3
 Reactive Organic Gases Tons/Yr: 0.0033468
 Carbon Monoxide Emissions Tons/Yr: 1.7999999999999999E-2
 NOX - Oxides of Nitrogen Tons/Yr: 0.13900000000000001
 SOX - Oxides of Sulphur Tons/Yr: 0
 Particulate Matter Tons/Yr: 0.001
 Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

CERS:

Name: COUNTY OF SANTA CLARA
 Address: 840 GUADALUPE PKWY
 City,State,Zip: SAN JOSE, CA 95110-1714
 Site ID: 462836
 CERS ID: 110038009099
 CERS Description: US EPA Air Emission Inventory System (EIS)

**121
 SW
 1/8-1/4
 0.246 mi.
 1300 ft.**

**FORBERG ENGINE & PARTS
 716 STOCKTON AVE
 SAN JOSE, CA 95126**

**RCRA-SQG 1000162705
 LUST CAD029287422
 HIST LUST
 FINDS
 ECHO
 Cortese
 HIST CORTESE
 CERS**

**Relative:
 Higher
 Actual:
 80 ft.**

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
 Handler Name: FORBERG ENGINE & PARTS
 Handler Address: 716 STOCKTON AVE
 Handler City,State,Zip: SAN JOSE, CA 95126
 EPA ID: CAD029287422
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: PO BOX 5009
 Mailing City,State,Zip: SAN JOSE, CA 95150
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:23:01.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

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

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: FORBERG ENGINE & PARTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1983-01-10 00:00:00.0
Handler Name: FORBERG ENGINE & PARTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

Evaluation Action Summary:

Evaluations:

No Evaluations Found

LUST:

Name: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500549
Global Id: T0608500549
Latitude: 37.341004
Longitude: -121.912596
Status: Completed - Case Closed
Status Date: 10/10/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500549
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: T0608500549
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: T0608500549
Action Type: RESPONSE
Date: 10/10/1990
Action: Other Report / Document

Global Id: T0608500549
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

Global Id: T0608500549

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500549
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500549
Status: Completed - Case Closed
Status Date: 10/10/1995

Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608535063
Global Id: T0608535063
Latitude: 37.341345
Longitude: -121.913507
Status: Completed - Case Closed
Status Date: 03/29/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608535063
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: T0608535063
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: T0608535063
Action Type: RESPONSE
Date: 04/02/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

Action: Interim Remedial Action Report

Global Id: T0608535063
Action Type: ENFORCEMENT
Date: 03/29/2001
Action: Closure/No Further Action Letter

Global Id: T0608535063
Action Type: Other
Date: 01/19/2001
Action: Leak Reported

Global Id: T0608535063
Action Type: RESPONSE
Date: 12/04/2000
Action: Correspondence

Global Id: T0608535063
Action Type: RESPONSE
Date: 01/22/2001
Action: Unauthorized Release Form

Global Id: T0608535063
Action Type: RESPONSE
Date: 01/08/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608535063
Action Type: RESPONSE
Date: 01/26/2001
Action: Correspondence

Global Id: T0608535063
Action Type: RESPONSE
Date: 12/12/2000
Action: Preliminary Site Assessment Report

Global Id: T0608535063
Action Type: RESPONSE
Date: 03/06/2001
Action: Verbal Communication

Global Id: T0608535063
Action Type: RESPONSE
Date: 10/08/1982
Action: Other Report / Document

LUST:

Global Id: T0608535063
Status: Open - Case Begin Date
Status Date: 01/19/2001

Global Id: T0608535063
Status: Completed - Case Closed
Status Date: 03/29/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E03f
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

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E07f
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

LUST SANTA CLARA:

Name: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E03F
Date Closed: 10/10/1995
EDR Link ID: 07S1E07E03F

Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E07F
Date Closed: 03/29/2001
EDR Link ID: 07S1E07E07F

HIST LUST SANTA CLARA:

Name: Engine Parts Corporation
Address: 716 Stockton 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

FORBERG ENGINE & PARTS (Continued)

1000162705

SCVWD ID: 07S1E07E03
Oversite Agency: SCVWD
Date Listed: 1990-10-31 00:00:00
Closed Date: 1995-10-10 00:00:00

Name: Berger Property
Address: 716 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E07
Oversite Agency: SCVWD
Date Listed: 2001-01-23 00:00:00
Closed Date: 2001-03-29 00:00:00

FINDS:

Registry ID: 110002641918

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: 1000162705
Registry ID: 110002641918
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641918>
Name: FORBERG ENGINE & PARTS
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126

CORTESE:

Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608535063
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

FORBERG ENGINE & PARTS (Continued)

1000162705

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: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500549
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: ENGINE PARTS CORPORATION
edr_fadd1: 716 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0504

CERS:
Name: BERGER PROPERTY
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 223255
CERS ID: T0608535063
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORBERG ENGINE & PARTS (Continued)

1000162705

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

Name: ENGINE PARTS CORPORATION
Address: 716 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 257172
CERS ID: T0608500549
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

122
ENE
1/8-1/4
0.246 mi.
1301 ft.

SESHAPANI DONDAPATI
187 GEORGE STREET
SAN JOSE, CA 95110

RCRA NonGen / NLR 1025829416
CAC003008970

Relative:
Higher
Actual:
71 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2019-04-05 00:00:00.0
Handler Name: SESHAPANI DONDAPATI
Handler Address: 187 GEORGE STREET
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAC003008970
Contact Name: SESHAPANI DONDAPATI
Contact Address: 187 GEORGE STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SESHAPANI DONDAPATI (Continued)

1025829416

Contact City,State,Zip:	SAN JOSE, CA 95110
Contact Telephone:	714-482-8879
Contact Fax:	Not reported
Contact Email:	ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	Not reported
Mailing Address:	187 GEORGE STREET
Mailing City,State,Zip:	SAN JOSE, CA 95110
Owner Name:	SESHAPANI DONDAPATI
Owner Type:	Other
Operator Name:	SESHAPANI DONDAPATI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SESHAPANI DONDAPATI (Continued)

1025829416

Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-06-26 18:51:50.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SESHAPANI DONDAPATI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 187 GEORGE STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 714-482-8879
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SESHAPANI DONDAPATI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 187 GEORGE STREET
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 714-482-8879
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-04-05 00:00:00.0
Handler Name: SESHAPANI DONDAPATI
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SESHAPANI DONDAPATI (Continued)

1025829416

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299
NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q123
SSW
1/8-1/4
0.248 mi.
1309 ft.

SAFE-WAY CHEMICAL CO INC
664 STOCKTON AVE
SAN JOSE, CA 95126

HWP S107144590
N/A

Site 1 of 16 in cluster Q

Relative:
Higher
Actual:
80 ft.

HWP:
EPA ID: CAD042345884
Name: SAFE-WAY CHEMICAL CO INC
Address: 664 STOCKTON AVE
Cleanup Status: CLOSED
Latitude: 37.34044
Longitude: -121.9124
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: 200555
Senate District: 15
Assembly District: 28
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Not reported
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 56-60%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE-WAY CHEMICAL CO INC (Continued)

S107144590

Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STPERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 07/26/1996

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED
Activity Type: New Operating Permit
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STPERMIT
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 12/19/1997

Closure:

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STCLOSURE
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: Closure Final - CLOSURE PLAN APPROVED
Actual Date: 10/10/2002

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE-WAY CHEMICAL CO INC (Continued)

S107144590

Type: Not reported
Title Description: Imported 12/2011:STCLOSURE
Due Date: Not reported
Comments: Revision to earlier Certification reports dated 6/03, Sep 23,2003.
Unit Names: Unit 1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/29/2003

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED
Activity Type: Closure Final
Final Date: Not reported
Type: Not reported
Title Description: Imported 12/2011:STCLOSURE
Due Date: Not reported
Comments: Not reported
Unit Names: Unit 1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 10/15/2004

Alias:

EPA ID: CAD042345884
Facility Type: Historical - Non-Operating
Facility Name: SAFE-WAY CHEMICAL CO INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: Project Code (Site Code)
Alias: 200555

Q124
SSW
1/8-1/4
0.248 mi.
1309 ft.

BROTHERS AUTO REPAIR & TIRES
664 STOCKTON AV D
SAN JOSE, CA 95126
Site 2 of 16 in cluster Q

CUPA Listings S121474390
N/A

Relative:
Higher
Actual:
80 ft.

CUPA SANTA CLARA:
Name: BROTHERS AUTO REPAIR & TIRES
Address: 664 STOCKTON AV D
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3401684
Longitude: -121.9126393
Record ID: PR0394741
Facility ID: FA0267503

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

Q125 SSW 1/8-1/4 0.248 mi. 1309 ft.	OUT OF BUSINESS 664 STOCKTON AV SUITE E SAN JOSE, CA 95110 Site 3 of 16 in cluster Q Relative: SAN JOSE HAZMAT: Higher Name: OUT OF BUSINESS Address: 664 STOCKTON AV SUITE E Actual: City,State,Zip: SAN JOSE, CA 95110 80 ft. Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 600018 Class: Auto Repair	HAZMAT S115780675 N/A
--	--	--

Q126 SSW 1/8-1/4 0.248 mi. 1309 ft.	O/B (MIKE WILLIAMS AUTO) 664 STOCKTON AV SUITE A1 SAN JOSE, CA 95126 Site 4 of 16 in cluster Q Relative: SAN JOSE HAZMAT: Higher Name: O/B (MIKE WILLIAMS AUTO) Address: 664 STOCKTON AV SUITE A1 Actual: City,State,Zip: SAN JOSE, CA 95126-2433 80 ft. Date of Data: AS OF 02/07/2014 Region: SAN JOSE File Num: 411224 Class: Auto Repair	HAZMAT S115780626 N/A
--	---	--

Q127 SSW 1/8-1/4 0.248 mi. 1309 ft.	MIDWAY AUTO REPAIR 664 STOCKTON AVE STE A SAN JOSE, CA 95126 Site 5 of 16 in cluster Q Relative: RCRA NonGen / NLR: Higher Date Form Received by Agency: 2015-06-01 00:00:00 Actual: Handler Name: MIDWAY AUTO REPAIR 80 ft. Handler Address: 664 STOCKTON AVE STE A Handler City,State,Zip: SAN JOSE, CA 95126 EPA ID: CAL000407344 Contact Name: AMIR JALALI Contact Address: 664 STOCKTON AVE STE A Contact City,State,Zip: SAN JOSE, CA 95126 Contact Telephone: 408-289-1660 Contact Fax: 408-289-1660 Contact Email: GOMIDWAYUSA@GMAIL.COM Contact Title: Not reported EPA Region: 09 Land Type: Not reported Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported	RCRA NonGen / NLR 1024850095 CAL000407344
--	--	--

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWAY AUTO REPAIR (Continued)

1024850095

Mailing Address:	664 STOCKTON AVE STE A
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	AMIR JALALI
Owner Type:	Other
Operator Name:	AMIR JALALI
Operator Type:	Other
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-10-01 18:39:12.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDWAY AUTO REPAIR (Continued)

1024850095

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AMIR JALALI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 664 STOCKTON AVE STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-289-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: AMIR JALALI
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 664 STOCKTON AVE STE A
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-289-1660
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2015-06-01 00:00:00.0
Handler Name: MIDWAY AUTO REPAIR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811198
NAICS Description: ALL OTHER AUTOMOTIVE REPAIR AND MAINTENANCE

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q128
SSW
1/8-1/4
0.248 mi.
1309 ft.

J AND J RADIATOR SERVICE
664 STOCKTON AVE STE G
SAN JOSE, CA 95126

RCRA NonGen / NLR

1024813521
CAL000304513

Site 6 of 16 in cluster Q

Relative:
Higher
Actual:
80 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-03-17 00:00:00.0
 Handler Name: J AND J RADIATOR SERVICE
 Handler Address: 664 STOCKTON AVE STE G
 Handler City,State,Zip: SAN JOSE, CA 95126-2436
 EPA ID: CAL000304513
 Contact Name: JOSE A CARRASCO
 Contact Address: 664 STOCKTON AVE UNIT G
 Contact City,State,Zip: SAN JOSE, CA 95126
 Contact Telephone: 408-947-1043
 Contact Fax: 408-947-1043
 Contact Email: JJRADIATORS99@GMAIL.COM
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: 664 STOCKTON AVE UNT G
 Mailing City,State,Zip: SAN JOSE, CA 95126-0000
 Owner Name: JOSE A. CARRASCO/ JORGE ELGUERA
 Owner Type: Other
 Operator Name: JOSE A CARRASCO
 Operator Type: Other
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: Yes
 Universal Waste Destination Facility: Yes
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J AND J RADIATOR SERVICE (Continued)

1024813521

Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2018-09-05 20:28:04.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: JOSE A. CARRASCO/ JORGE ELGUERA
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 664 STOCKTON AVE UNIT G.
Owner/Operator City,State,Zip: SAN JOSE, CA 95126-0000
Owner/Operator Telephone: 408-947-1043
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE A CARRASCO
Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 664 STOCKTON AVE UNIT G
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-947-1043
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J AND J RADIATOR SERVICE (Continued)

1024813521

Historic Generators:

Receive Date: 2006-03-17 00:00:00.0
 Handler Name: J AND J RADIATOR SERVICE
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: No
 Recognized Trader Exporter: No
 Spent Lead Acid Battery Importer: No
 Spent Lead Acid Battery Exporter: No
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Q129
 SSW
 1/8-1/4
 0.248 mi.
 1309 ft.

MUSTANG CORRAL
664 STOCKTON AV M
SAN JOSE, CA 95126

CUPA Listings S121473093
N/A

Site 7 of 16 in cluster Q

Relative:
Higher
Actual:
80 ft.

CUPA SANTA CLARA:
 Name: MUSTANG CORRAL
 Address: 664 STOCKTON AV M
 City,State,Zip: SAN JOSE, CA 95126
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
 Latitude: 37.339957
 Longitude: -121.912457
 Record ID: PR0376981
 Facility ID: FA0257668

Q130
 SSW
 1/8-1/4
 0.248 mi.
 1309 ft.

SHARON'S AUTO REPAIR
664 STOCKTON AV
SAN JOSE, CA 95110

CERS HAZ WASTE S121790169
CERS N/A

Site 8 of 16 in cluster Q

Relative:
Higher
Actual:
80 ft.

CERS HAZ WASTE:
 Name: SHARON'S AUTO REPAIR
 Address: 664 STOCKTON AV
 City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S121790169

Site ID: 67039
CERS ID: 10354888
CERS Description: Hazardous Waste Generator

CERS:
Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 67039
CERS ID: 10354888
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Violation Date: 04-09-2019
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 04/11/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Violation Date: 05-14-2015
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 07/21/2015.

Facility
last certified their HMBP in 2011. Submit a complete HMBP on CERS. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Violation Date: 04-09-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S121790169

Violation Notes: hazardous waste.
Returned to compliance on 04/11/2019. EPA ID CAL913313558 was inactive on 6/30/2017. Instructions on how to reactive this number was provided to the facility during the inspection. Do not transport any hazardous waste until the EPA ID number has been activated. Log on to <https://hwts.dtsc.ca.gov> to verify.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Inspection with Ray Maiden from this Department. State EPA ID CAL913313558 is currently inactive. This facility is an automotive repair shop and was observed during the inspection or have the potential to generate the following wastes:
-Used oil -Used antifreeze -Used drained oil filter (metal) -Used oil filters (paper/plastic) -Parts washer solvent Inspected interior and exterior of facility and trash cans. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner demonstrated that she is thoroughly familiar with proper hazardous waste management. Emergency information posting was available, emergency equipment was available for use and fire extinguishers are annually inspected. The facility uses a commercial laundry service for their rags and uniforms. They participate in a battery core exchange program with Interstate. Based on the observed waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility generating used oil, waste coolant and used oil filters. EPA ID# CAL913313558 is active. Emergency equipment available and properly maintained. CORRECTED: -Emergency actions form posted near phone.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Automotive repair facility. Currently storing used oil (1x 55 gallon) and waste coolant (1x 55 gallon) in HMBP quantities. Smaller quantities of motor oil (quart), transmission fluid (quart), coolant (gallon), various aerosols. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S121790169

may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Ray Maiden from this Department. The last HMBP was submitted on 9/4/2018 via Front Counter. CERS ID 10354888. There are no additional employees besides the Owner, Sharon Smith. The following reportable hazardous materials were observed during the inspection:
1.) 55 gallons of used oil Note: Based on the frequency of oil changes, the inspector recommends reducing the used oil and the used antifreeze containers to below 55 gallons each in order to no longer be applicable to the HMBP permit program. If this reduction is accomplished, contact the inspector to schedule a follow up inspection at ashley.ryder@cep.sccgov.org.

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

Enforcement Action:
Site ID: 67039
Site Name: SHARON'S AUTO REPAIR
Site Address: 664 STOCKTON AV
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 05-14-2015
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

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: SHARON'S AUTO REPAIR
Entity Title: Not reported
Affiliation Address: 1552 MCKENDRIE ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-6206

Affiliation Type Desc: Operator
Entity Name: SMITH, SHARON
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

SHARON'S AUTO REPAIR (Continued)

S121790169

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 529-7445

Affiliation Type Desc: Property Owner
Entity Name: Sharon T. Smith
Entity Title: Not reported
Affiliation Address: 1552 McKendrie St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 529-7445

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: Molly E Pritz Stein
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: SHARON'S 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: Sharon Lee Cole
Entity Title: Not reported
Affiliation Address: 1603 Belair Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
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

SHARON'S AUTO REPAIR (Continued)

S121790169

Affiliation Address: 1552 MCKENDRIE ST
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95126
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
 Entity Name: Molly E Pritz Stein
 Entity Title: Proxy Consultant - HazMaterials Specialist I
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Q131
SSW
1/8-1/4
0.248 mi.
1309 ft.

SHARONS AUTO REPAIR
664 STOCKTON AVE
SAN JOSE, CA 95126

RCRA NonGen / NLR

1025878023
CAL913313558

Site 9 of 16 in cluster Q

Relative:
Higher
Actual:
80 ft.

RCRA NonGen / NLR:		1991-11-27 00:00:00.0
Date Form Received by Agency:		
Handler Name:	SHARONS AUTO REPAIR	
Handler Address:	664 STOCKTON AVE	
Handler City,State,Zip:	SAN JOSE, CA 95126-0000	
EPA ID:	CAL913313558	
Contact Name:	SHARON T SMITH - OWNER	
Contact Address:	1552 MCKENDRIE ST	
Contact City,State,Zip:	SAN JOSE, CA 95126	
Contact Telephone:	408-294-6206	
Contact Fax:	000-000-0000	
Contact Email:	SHARONSAUTOREPAIR@ATT.NET	
Contact Title:	Not reported	
EPA Region:	09	
Land Type:	Not reported	
Federal Waste Generator Description:	Not a generator, verified	
Non-Notifier:	Not reported	
Biennial Report Cycle:	Not reported	
Accessibility:	Not reported	
Active Site Indicator:	Handler Activities	
State District Owner:	Not reported	
State District:	Not reported	
Mailing Address:	1552 MCKENDRIE ST	
Mailing City,State,Zip:	SAN JOSE, CA 95126-0000	
Owner Name:	SHARON'S AUTO REPAIR	
Owner Type:	Other	
Operator Name:	SHARON T SMITH - OWNER	
Operator Type:	Other	
Short-Term Generator Activity:	No	
Importer Activity:	No	
Mixed Waste Generator:	No	
Transporter Activity:	No	
Transfer Facility Activity:	No	
Recycler Activity with Storage:	Yes	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHARONS AUTO REPAIR (Continued)

1025878023

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	Yes
Universal Waste Destination Facility:	Yes
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-06-28 17:32:18.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHARON'S AUTO REPAIR
Legal Status:	Other
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHARONS AUTO REPAIR (Continued)

1025878023

Owner/Operator Address: 664 STOCKTON AVE
 Owner/Operator City,State,Zip: SAN JOSE, CA 95126-0000
 Owner/Operator Telephone: 408-294-6206
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
 Owner/Operator Name: SHARON T SMITH - OWNER
 Legal Status: Other
 Date Became Current: Not reported
 Date Ended Current: Not reported
 Owner/Operator Address: 1552 MCKENDRIE ST
 Owner/Operator City,State,Zip: SAN JOSE, CA 95126
 Owner/Operator Telephone: 408-294-6206
 Owner/Operator Telephone Ext: Not reported
 Owner/Operator Fax: Not reported
 Owner/Operator Email: Not reported

Historic Generators:
 Receive Date: 1991-11-27 00:00:00.0
 Handler Name: SHARONS AUTO REPAIR
 Federal Waste Generator Description: Not a generator, verified
 State District Owner: Not reported
 Large Quantity Handler of Universal Waste: No
 Recognized Trader Importer: Not reported
 Recognized Trader Exporter: Not reported
 Spent Lead Acid Battery Importer: Not reported
 Spent Lead Acid Battery Exporter: Not reported
 Current Record: Yes
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 811111
 NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

Q132
 SSW
 1/8-1/4
 0.248 mi.
 1309 ft.

SHARON'S AUTO REPAIR
664 STOCKTON AV
SAN JOSE, CA 95110
Site 10 of 16 in cluster Q

CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

S103946161
N/A

Relative:
Higher
Actual:
80 ft.

CERS HAZ WASTE:
 Name: MIDWAY AUTO REPAIR
 Address: 664 STOCKTON AV STE A
 City,State,Zip: SAN JOSE, CA 95126
 Site ID: 375260
 CERS ID: 10646446

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0314916
Facility ID: FA0210566

Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0396607
Facility ID: FA0210566

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMT - HAZMAT BUSINESS PLAN PROGRAM
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0421505
Facility ID: FA0270722

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT - HAZ WASTE GENERATOR PROGRAM
Latitude: 37.332615
Longitude: -121.904624
Record ID: PR0421506
Facility ID: FA0270722

SAN JOSE HAZMAT:

Name: A & C AUTO DETAIL
Address: 664 STOCKTON AV F
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

File Num: 600014
Class: Auto Wrecking/Misc Simple Facility

Name: GROMM RACING HEADS AND ENGINES
Address: 664 STOCKTON AV J/K
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 400281
Class: Auto Wrecking/Misc Simple Facility

Name: J & J RADIATOR
Address: 664 STOCKTON AV G
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 410322
Class: Auto Repair

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV A
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 411224
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 664 STOCKTON AV E
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 600018
Class: Auto Repair

Name: SHARON'S AUTO REPAIR
Address: 664 STOCKTON AV FRONT
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 406304
Class: Auto Repair

CERS:

Name: MIDWAY AUTO REPAIR
Address: 664 STOCKTON AV STE A
City,State,Zip: SAN JOSE, CA 95126
Site ID: 375260
CERS ID: 10646446
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. 55 gallon container holding used oil filters was not marked or labeled or dated.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

Violation Program: HW
Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 04-11-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Response to 2/5/19 Notice of inspection not yet received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
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 04/11/2019. Emergency information not posted in office or near work area phone.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
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 04/11/2019. 5 gal bucket for catching funnel drips open without waste being added or removed at the time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. Site is currently comingling

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

both cased and uncased filters for disposal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. No records were made available demonstrating the disposal of used oil filters.

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

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failure to meet the following conditions of satellite accumulation regulations: 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 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. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). 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
Violation Notes: Per Mr. Jalali, 55 gallon drum of used antifreeze has been accumulating for more than one year.

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

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Returned to compliance on 04/11/2019. Per Mr. Jalali, filters have been accumulating for more than one year.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

Violation Source: CERS

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/02/2019. Site has been notified of need to submit a HMBP on 7/7/2015 via notice of inspection and on 9/9/16 via letter. NO HMBP has been established or submitted to date. The facility needs to disclose the storage of 250 gallons of used motor oil and 55 gallons of used antifreeze. Once complete, a copy should be provided to the landlord/property owner and annual training on emergency response needs to be logged/documented.

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

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
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 04/11/2019. Only receipts available demonstrating removal of waste were Sept 2018- Feb 2019 for used oil. No prior receipts for oil or receipts for removal of other wastes available.

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

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Violation Notes: Site does not have a valid permit due to non-payment of fees. \$4686 outstanding balance, noting non payment of the following invoices: IN1154733, IN1128167, IN1102327, IN1079707. Please make arrangements to pay fees.

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

Site ID: 375260
Site Name: MIDWAY AUTO REPAIR
Violation Date: 02-05-2019
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

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

Violation Notes: Returned to compliance on 04/11/2019. The following containers were not adequately labeled/marked: -250 gallon wheeled double walled tank marked only "waste oil" -5 gallon bucket used to catch drips from funnels, noted with inch or more oil in bottom, was unlabeled -15 gal rolling oil collection device was unlabeled -55 gallon poly drum for used antifreeze marked with haz waste label, no information filled out in label.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS 10646446 No CERS or front counter submittal for HMBP info
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ID CAL000407344, active at time of inspection. Site is a automotive repair and service location, generating used oil, filters, antifreeze wastes. - small amounts of empty aerosols, batteries and rags also noted. Mop water combined with antifreeze for disposal Oil to double walled tank, fabricated with wheels (regulated as container). Filters, both cased and uncased, comingled for disposal Batteries one-for one exchange. Scrap metal to "guy" for recycling. Noted one aerosol in trash, not fully evacuated of propellant. Discussed aerosol management with owner Empty drums used to hold product are picked up by supplier at time of delivery of new product. Drips cleaned with rags, then mopped. Extinguishers present and serviced Feb 2019 Owner was able to adequately answer questions regarding training of self (one-man shop) and inspections. Reviewed documentation of disposal of used oil for 2019 and 2018.

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of compliance with 2/5/19 NOI. Violation B102 remains uncorrected in that a HMBP has not yet been established. -Memeber of HMCD office will contact you to make arrangements for visit to assist with establishment of plan.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

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

Eval General Type: Other/Unknown
Eval Date: 04-11-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite for follow up inspection with Mr. Jalali to determine status of compliance with 2/5/19 NOI. The following violations were noted as having been addressed: G020: Labels have been affixed to all required containers/portable tanks. G023: Drain bucket was observed open, but funnel in it, and Mr. Jalali stated that he empties it all the time. G053: Reviewed last used oil pick up receipt. G211: Emergency information was posted during this visit. G410: Mr. Jalali is actively separating cased and uncased filters, both containers were observed and labeled and closed. G411: Drum of filters now labeled with start date of 3/5/19. G412 Drum of filters now labeled with start date of 3/5/19 G414: receipt onsite. The following violations remain un-corrected as noted in the 2/5/19 Notice: G003: Permit still not valid due to non-payment of fees. G035: Antifreeze container has not been removed/emptied.

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

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: BILL LYONS
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) 842-8704

Affiliation Type Desc: Legal Owner
Entity Name: ZEAL INDUSTRIES INC.
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AV STE A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 289-1660

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SHARON'S AUTO REPAIR (Continued)

S103946161

Affiliation Type Desc: Document Preparer
Entity Name: Amir Jalali
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: AMIR JALALI
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE A
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE a
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: AMIR JALALI
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: Operator
Entity Name: JALALI, AMIR
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) 289-1660

Affiliation Type Desc: Parent Corporation
Entity Name: MIDWAY AUTO REPAIR
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

SHARON'S AUTO REPAIR (Continued)

S103946161

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q133
SSW
1/8-1/4
0.248 mi.
1309 ft.

GROMM RACING HEADS
664 STOCKTON AV J/K
SAN JOSE, CA 95126
Site 11 of 16 in cluster Q

CERS HAZ WASTE S121472925
CUPA Listings N/A

Relative:
Higher

Actual:
80 ft.

CERS HAZ WASTE:
Name: GROMM RACING HEADS
Address: 664 STOCKTON AV J/K
City,State,Zip: SAN JOSE, CA 95126
Site ID: 120809
CERS ID: 10354894
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 120809
Site Name: GROMM RACING HEADS
Violation Date: 05-13-2015
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 07/22/2015.

Used oil

filters have not been disposed since 2011. Dispose of the filters immediately and submit the receipt. Ensure used filters are not stored for longer than one year.

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

Site ID: 120809
Site Name: GROMM RACING HEADS
Violation Date: 05-13-2015
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: Returned to compliance on 07/22/2015.

Used oil

has not been disposed since 2011. Dispose of the used oil immediately and submit the receipt. Ensure used oil is not stored longer than 180 days beyond the time 27 gallons has been accumulated.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
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

GROMM RACING HEADS (Continued)

S121472925

Eval Notes: Cylinder head machining operations. Generates oil and oil filter waste from received engines. Approximately 35 gallons of used oil and 3x 5 gallon buckets of oil filters. EPA ID# CAL000287463 active. Facility uses the SCC Small Business Hazardous Waste program for disposal. Reviewed Small Business Program receipt from 3/2011. CORRECTED: -Used oil container was open with funnel inserted. Used oil filter containers open. Containers closed during inspection. -Emergency Actions Form completed and posted during inspection. -Used oil and oil filter containers not marked. Containers marked during inspection.

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

Enforcement Action:
Site ID: 120809
Site Name: GROMM RACING HEADS
Site Address: 664 STOCKTON AV J/K
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE #J/K
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GROMM, ROBERT D JR
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AVE #J/K
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GROMM RACING HEADS (Continued)

S121472925

Affiliation Phone: (408) 287-1301
Affiliation Type Desc: Parent Corporation
Entity Name: GROMM RACING HEADS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: GROMM RACING HEADS
Address: 664 STOCKTON AV J/K
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0374788
Facility ID: FA0256649

Q134
SSW
1/8-1/4
0.248 mi.
1309 ft.

J & J RADIATOR
664 STOCKTON AV UNIT G
SAN JOSE, CA 95126
Site 12 of 16 in cluster Q

CERS HAZ WASTE
CUPA Listings
CERS

S120049961
N/A

Relative:
Higher
Actual:
80 ft.

CERS HAZ WASTE:
Name: J & J RADIATOR
Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Site ID: 124894
CERS ID: 10354891
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: J & J RADIATOR
Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0375175
Facility ID: FA0257371

Name: J & J RADIATOR
Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RADIATOR (Continued)

S120049961

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.339957
Longitude: -121.912457
Record ID: PR0396966
Facility ID: FA0257371

CERS:

Name: J & J RADIATOR
Address: 664 STOCKTON AV UNIT G
City,State,Zip: SAN JOSE, CA 95126
Site ID: 124894
CERS ID: 10354891
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
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 metal drum of used oil was missing accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used oil had was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information; -1 x 55 gallon plastic drum of used antifreeze was missing 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: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
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: Returned to compliance on 08/21/2015.

Used oil was stored for over 180 days (1/24/2014-9/25-2014). Ensure the used oil is not accumulated for longer than 180 days.

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

J & J RADIATOR (Continued)

S120049961

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
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: Facility was missing the disposal record for used oil that occurred on 1/9/2019. This disposal was verified by the inspector using a DTSC consolidated manifest database.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/21/2015.

_____ Facility
last submitted a complete HMBP in 2011. Submit a complete HMBP on CERS or the SCC website, FrontCounter. Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 05-13-2015
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 08/21/2015.

_____ Two 5
gallon containers of used oil in the shop were not properly marked. Mark the containers and ensure all hazardous waste containers are properly marked when waste is first added.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RADIATOR (Continued)

S120049961

Violation Description: Section(s) 25505(c)
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: Facility failed to provide access to the HMBP for all relevant employees. 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. 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: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
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: 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: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
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: Facility failed to dispose of the following hazardous wastes within the accumulation time of 1 year. The dates were pulled from the disposal records provided by Owner: -Used oil filters were disposed of on 9/14/2018 and 10/15/2019, with 400 days between disposal. No further action is needed.

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

Site ID: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: G Accumulate up to 55 gallons of hazardous waste or one

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RADIATOR (Continued)

S120049961

quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. 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. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). 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

Violation Notes: The following POG hazardous waste containers were inadequately marked or labeled: -1 x 55 gallon plastic drum of used antifreeze was missing 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: 124894
Site Name: J & J RADIATOR
Violation Date: 03-11-2020
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: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy to the inspector and retain a copy for your records.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection. The last HMBP was submitted on 9/13/2019 via CERS. CERS ID 10354891. The following reportable hazardous materials were observed during the inspection: 1.) 110 gallons of used oil 2.) 55 gallons of used antifreeze 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 https://www.sccgov.org/sites/cepa/Pages/cepa.aspx

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RADIATOR (Continued)

S120049961

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-11-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection. Waste ID CAL000304513 is currently active. This facility is a 1-bay auto repair shop and was observed generating or has the potential to generate the following hazardous waste streams: -Used oil -Used antifreeze -Used oil filters (metal) -Oil-saturated solids (including paper filters) -Parts washer solvent Inspected interior and exterior of facility, trash cans and dumpster. Inspection included review of all available hazardous waste disposal receipts from last 3 years. The facility owner indicated that employees receive training and demonstrated that they are thoroughly familiar with proper hazardous waste management, which includes daily inspections of the hazardous waste container storage areas. Emergency information was posted, emergency spill equipment was available for use and fire extinguishers are annually serviced. The facility uses a commercial laundry service for their rags and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor auto repair activities. Generating used oil, oil filters and waste coolant. Coolant is recycled on-site by NewEco, San Jose (CAL000395467). EPA ID# CAL000304513 is active. Emergency equipment available and properly maintained. Emergency Actions form posted near phone. CORRECTED: -Used oil and coolant drums were not closed. Both drums closed during inspection. -Oil Filter accumulation start date not marked. Marked during inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Minor automotive repair facility. Currently only storing used coolant (1x55 gallon) and used oil (2x55 gallon) in HMBP quantities. Also storing one 55 gallon drum of oil filters and smaller amounts of coolant (4 gallon containers), oil (quart containers) and miscellaneous aerosol containers of solvents, paints, etc. NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report. With the signature below, the owner agrees that SCC may enter and submit HMBP information in FrontCounter.sccgov.org on their behalf.

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

J & J RADIATOR (Continued)

S120049961

Eval General Type: Other/Unknown
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Follow up to review information submitted on behalf of owner to FrontCounter. By signing for receipt of this report, you agree that the information submitted is correct, accurate and has your approval.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 124894
Site Name: J & J RADIATOR
Site Address: 664 STOCKTON AV UNIT G
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 124894
Site Name: J & J RADIATOR
Site Address: 664 STOCKTON AV UNIT G
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 05-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: Jose Carrasco
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

J & J RADIATOR (Continued)

S120049961

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jose Carrasco
Entity Title: Not reported
Affiliation Address: 664 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CARRASCO, JOSE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 947-1043

Affiliation Type Desc: Property Owner
Entity Name: William D. Lyon
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95046
Affiliation Phone: (408) 842-8704

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AV STE G
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jose Carrasco
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: CARRASCO, JOSE
Entity Title: Not reported
Affiliation Address: 664 STOCKTON AV STE G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & J RADIATOR (Continued)

S120049961

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 947-1043

Affiliation Type Desc: Parent Corporation
Entity Name: J & J RADIATOR
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

Q135
SSW
1/8-1/4
0.249 mi.
1313 ft.

ACRYLONICS LABORATORIES
656 STOCKTON AV
SAN JOSE, CA 95126

Site 13 of 16 in cluster Q

HAZMAT S103176914
N/A

Relative:
Higher

Actual:
80 ft.

SAN JOSE HAZMAT:
Name: ACRYLONICS LABORATORIES
Address: 656 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401321
Class: Auto Wrecking/Misc Simple Facility

O136
West
1/8-1/4
0.249 mi.
1314 ft.

SOLTERO ORNAMENTAL IRON
835 CHESTNUT ST
SAN JOSE, CA 95110

Site 4 of 4 in cluster O

CUPA Listings S121474822
N/A

Relative:
Higher

Actual:
77 ft.

CUPA SANTA CLARA:
Name: SOLTERO ORNAMENTAL IRON
Address: 835 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: Not reported
Longitude: Not reported
Record ID: PR0413893
Facility ID: FA0273717

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

137
WNW
1/4-1/2
0.267 mi.
1411 ft.

REGAL #422 (EXXON)
890 COLEMAN
SAN JOSE, CA 95110

LUST S102429513
HIST LUST N/A
Cortese
HAZNET
HIST CORTESE
CERS
HWTS

Relative:
Higher

Actual:
72 ft.

LUST:

Name: REGAL #422 (EXXON)
Address: 890 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500590
Global Id: T0608500590
Latitude: 37.3462449643671
Longitude: -121.914489269257
Status: Completed - Case Closed
Status Date: 09/01/2005
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W01R01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500590
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: T0608500590
Action Type: RESPONSE
Date: 06/06/1997
Action: Well Destruction Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/31/1996
Action: Other Report / Document

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 07/08/1996
Action: Staff Letter - #23562

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 06/16/1999
Action: Staff Letter - #23573

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 12/17/2000
Action: Staff Letter - #23581

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 09/01/2005
Action: Closure/No Further Action Letter

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 05/30/2019
Action: Closure/No Further Action Letter

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/06/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/21/2001
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/02/1987
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/28/1987
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/1991
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/27/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 12/19/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/24/1992
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/12/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/12/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/01/1987
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/29/2004
Action: Request for Closure

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/16/1985
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/16/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/11/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/17/1991
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/19/1986
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/29/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/17/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: Other
Date: 10/02/1985
Action: Leak Reported

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/19/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/04/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/24/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/13/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/27/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/05/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 11/15/1990
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/07/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/09/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/07/1992
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/15/1988
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/15/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/13/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/11/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/18/2000
Action: Well Installation Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/30/2002
Action: Correspondence

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/21/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/21/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/18/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 09/16/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/18/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/12/1998
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/15/1988
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/18/1986
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/05/1988
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1986
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 08/30/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/17/1995
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/08/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/17/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/03/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/06/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/11/1989
Action: Preliminary Site Assessment Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/14/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/07/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/09/1988
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/05/1991
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/05/1997
Action: Monitoring Report - Quarterly

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/24/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/06/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/12/2001
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/28/2019
Action: Other Report / Document - Regulator Responded

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 03/30/1988
Action: Notice of Responsibility - #39689

Global Id: T0608500590
Action Type: ENFORCEMENT
Date: 03/16/2000
Action: Staff Letter - #23578

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/16/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/20/1992
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/01/1988
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/11/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/02/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 02/14/2005
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/08/1988
Action: Preliminary Site Assessment Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/14/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/12/2002
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/27/1998
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/27/1986
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/11/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/25/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/30/1990
Action: Interim Remedial Action Plan

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/16/1994
Action: Monitoring Report - Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/09/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/08/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/20/1987
Action: Remedial Progress Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/25/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/10/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/28/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/11/1993
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/14/1985
Action: Soil and Water Investigation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/03/2001
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 09/02/1988
Action: Soil and Water Investigation Workplan

Global Id: T0608500590
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 09/26/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/12/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/24/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/09/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/16/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 01/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/05/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/01/1984
Action: Interim Remedial Action Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/19/2002
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/08/1995
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/08/1989
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/18/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 08/20/1991
Action: Correspondence

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/17/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/11/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/30/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/08/2004
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/10/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/19/1986
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/03/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/17/1989
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 06/06/1997
Action: Well Installation Report

Global Id: T0608500590
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Date: 06/16/2005
Action: Well Destruction Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/28/1986
Action: Other Workplan

Global Id: T0608500590
Action Type: RESPONSE
Date: 11/16/1990
Action: Other Workplan

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Free Product Removal

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Excavation

Global Id: T0608500590
Action Type: REMEDIATION
Date: 11/14/1985
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/05/1991
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/07/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/29/1990
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 12/29/1998
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 02/07/2003
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Global Id: T0608500590
Action Type: RESPONSE
Date: 03/16/1995
Action: Monitoring Report - Other

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/24/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/03/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/03/1991
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 07/11/2003
Action: NPDES / WDR Reports

Global Id: T0608500590
Action Type: RESPONSE
Date: 04/01/1986
Action: Soil and Water Investigation Report

Global Id: T0608500590
Action Type: RESPONSE
Date: 10/02/1985
Action: Other Report / Document

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/13/2003
Action: Unauthorized Release Form

Global Id: T0608500590
Action Type: RESPONSE
Date: 05/22/1990
Action: Other Workplan

LUST:

Global Id: T0608500590
Status: Open - Case Begin Date
Status Date: 10/02/1985

Global Id: T0608500590
Status: Open - Site Assessment
Status Date: 03/11/1988

Global Id: T0608500590
Status: Completed - Case Closed
Status Date: 09/01/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W01R01f
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: 11/14/1985
Pollution Characterization Began: 3/11/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: REGAL #422 (EXXON)
Address: 890 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01R01F
Date Closed: 09/01/2005
EDR Link ID: 07S1W01R01F

HIST LUST SANTA CLARA:

Name: Regal #422 (Exxon)
Address: 890 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01R01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

CORTESE:

Name: REGAL #422 (EXXON)
Address: 890 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500590
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

REGAL #422 (EXXON) (Continued)

S102429513

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: VALERO CORNER STORE 3802
Address: 890 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 782590000
Contact: SANDY HUFF
Telephone: 2106922521
Mailing Name: Not reported
Mailing Address: 19500 BULVERDE ROAD

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: AZR000520304
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: 0.61900

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H050 - Energy Recovery At This Site--Use As Fuel(Includes On-Site Fuel Blending)
Tons: 0.97750

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: AZR000520304
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: 1.52150

Year: 2018
Gepaid: CAL000384052
TSD EPA ID: MXC130619001
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.85600

Year: 2016
Gepaid: CAL000384052
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: 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

REGAL #422 (EXXON) (Continued)

S102429513

Tons: 0.63

Year: 2016
Gepaid: CAL000384052
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0875

Year: 2015
Gepaid: CAL000384052
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.105

Year: 2015
Gepaid: CAL000384052
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.05

Year: 2014
Gepaid: CAL000384052
TSD EPA ID: CAT080013352
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.84

Year: 2014
Gepaid: CAL000384052
TSD EPA ID: NVT330010000
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.0375

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

Additional Info:

Year: 2015
Gen EPA ID: CAL000384052

Shipment Date: 20150630
Creation Date: 2/8/2016 22:17:34
Receipt Date: 20150708
Manifest ID: 008698488FLE
Trans EPA ID: CAR000183913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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: 20150120
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150128
Manifest ID: 007637872FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect

Quantity Tons: 0.105
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: 2014
Gen EPA ID: CAL000384052

Shipment Date: 20141009
Creation Date: 12/31/2014 22:14:53
Receipt Date: 20141016
Manifest ID: 007638226FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: CAT080016116
Trans 2 Name: NIETO AND SONS TRUCKING INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
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: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.84
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: 20140930
Creation Date: 6/24/2015 22:15:33
Receipt Date: 20141008
Manifest ID: 007638225FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20140123
Creation Date: 6/10/2014 22:15:04
Receipt Date: 20140129
Manifest ID: 005770311FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

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

Landfill(To Include On-Site Treatment And/Or Stabilization)

Additional Info:

Year: 2016
Gen EPA ID: CAL000384052

Shipment Date: 20150630
Creation Date: 2/8/2016 22:17:34
Receipt Date: 20150708
Manifest ID: 008698488FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
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: 20150120
Creation Date: 5/6/2015 22:15:19
Receipt Date: 20150128
Manifest ID: 007637872FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.105
Waste Quantity: 25

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

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: CAL000384052

Shipment Date: 20130926
Creation Date: 2/24/2014 22:15:07
Receipt Date: 20131002
Manifest ID: 005762606FLE
Trans EPA ID: CAR000183913
Trans Name: BELSHIRE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA OPERATIONS
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: 0.025
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: EXXON REGAL
edr_fadd1: 890 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0548

CERS:

Name: REGAL #422 (EXXON)
Address: 890 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Site ID: 202505
CERS ID: T0608500590
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL #422 (EXXON) (Continued)

S102429513

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: VALERO CORNER STORE 3802
Address: 890 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101819
EPA ID: CAL000384052
Inactive Date: 06/30/2020
Create Date: 04/03/2013
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 19500 BULVERDE ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN ANTONIO, TX 782590000
Owner Name: CST BRANDS, INC.
Owner Address: 19500 BULVERDE ROAD
Owner Address 2: Not reported
Owner City,State,Zip: SAN ANTONIO, TX 792590000
Contact Name: SANDY HUFF
Contact Address: 19500 BULVERDE ROAD
Contact Address 2: Not reported
City,State,Zip: SAN ANTONIO, TX 782590000

NAICS:

EPA ID: CAL000384052
Create Date: 2013-04-03 14:02:07.813
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2013-04-03 14:02:07.81300
Inactive Date: 2020-06-30 00:00:00
Facility Name: VALERO CORNER STORE 3802
Facility Address: 890 COLEMAN AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101819

Q138 E-Z AUTO AND TRANSMISSION
SW 698 STOCKTON AVE
1/4-1/2 SAN JOSE, CA 95126
0.277 mi.
1461 ft. Site 14 of 16 in cluster Q

LUST S102429031
HIST LUST N/A
SWEEPS UST
Cortese
HIST CORTESE
CERS

Relative:
Higher

LUST:

Actual:
83 ft.

Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500538
Global Id: T0608500538
Latitude: 37.3406856438389
Longitude: -121.912830376677
Status: Open - Site Assessment
Status Date: 12/01/1999
Case Worker: TLF
RB Case Number: 14-217
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1E07E04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History:

During the decommissioning of the Site buildings in March 2004, two 1,000 gallon, single-walled, steel USTs and product piping were discovered in the front portion of the Site near the former automotive shop building. No evidence of dispensers or dispenser islands was observed in the vicinity. USTs and piping removal activities took place in 2004. In a previous investigation it is noted that in 1991 a 1,000 gallon waste oil UST was removed. In February and April 1998, two investigations were conducted. A total of nine borings were advanced at the Site in the vicinity of the former waste oil UST to a maximum of 15 and 16 ft bgs for the collection of soil and grab groundwater samples. The investigation reports concluded that soil and groundwater contamination was present throughout the investigation area, and that an unknown source may be present to the south of the former waste oil UST. In June and July 1999, a geophysical survey was conducted to assess the site for the potential presence of unidentified USTs and associated piping and other underground conduits. Due to the presence of clay, the GPR signal could only penetrate to a depth of 3 ft bgs. In September 1999, a soil gas survey was conducted at the site and on a portion of the adjoining property the southeast. A total of 20 borings were advanced to depths ranging from appear. 4 to 8 ft bgs. The report concluded that an unknown or off-site source may exist to the south or southwest of the former waste oil UST. In October 1999 and May 2000, two soil and groundwater investigations were performed. A total of 17 borings were advanced at maximum depths ranging from 20 to 25 ft bgs for the collection of soil and grab groundwater samples. Seven of the borings were completed as monitoring wells MM-1 through MM-7. The investigation reports concluded that soil and groundwater contamination in the southwestern portion of the site appeared to have originated from an unknown source, and soil and groundwater contamination in the northeastern portion of the site appeared to have originated from various sources including the former waste oil UST, the former ASTs and possibly an unknown upgradient off-site source. The groundwater monitoring program at the site was implemented in October 1999 on a quarterly basis using wells, MM-1, MM-2 and MM-3. The monitoring program was expended in June 2000 to include additional wells MM-4, MM-5, MM-6 and MM-7. In January 2003, the frequency of the groundwater monitoring program was reduced to semi-annual. As part of closure of two single-walled UST in 2004, four confirmation soil samples were collected and concluded that petroleum impacted soil was present within the excavation. Soil and groundwater sampling was conducted in June 2005, and included

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

advancing 16 borings and advancing one boring using direct-push drilling methods for the installation of a temporary well to evaluate the presence of petroleum hydrocarbons in the groundwater in the vicinity of monitoring well MM-2, which was inadvertently buried in May 2004 during construction activities at the site. Findings are as follow: at a depth of 8 to 8.5 ft bgs, concentrations of petroleum hydrocarbons, particularly benzene and TPPHg in soil were confined to an area measuring 30 ft wide and 60 ft long and between the depths of 11 to 13 ft bgs (smear zone), concentrations of petroleum hydrocarbons, particularly TPPHg in soil were dispersed horizontally and, to a lesser degree, vertically as the petroleum hydrocarbon interacted with the fluctuating water table. Over-excavation activities conducted in 2005 focused on a 30 by 60 foot area to a depth of 13 ft. Approximately 400 cubic yards of petroleum impacted soil were removed. Elevated concentrations of petroleum hydrocarbon constituents, notably benzene at a concentration of 630 ppb and TPPHg at a concentration of 10,000 ppb, were detected in the grab groundwater sample from temporary well TW-1. The case is being reviewed and request for closure is being evaluated.

LUST:

Global Id: T0608500538
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Dr.
City: SAN JOSE
Email: travis.flora@cep.sccgov.org
Phone Number: 4089183486

LUST:

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/30/2021
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/30/2020
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/31/2021
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/24/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/18/2019
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Action Type: RESPONSE
Date: 09/08/2000
Action: Other Report / Document

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/27/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/31/2019
Action: Other Report / Document

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/08/2010
Action: Staff Letter - #0102801

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/14/2014
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/21/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/14/2015
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 09/13/2013
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/19/2016
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/31/2015
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/31/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Action: Staff Letter - #50531

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 05/31/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 04/18/2017
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/04/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/09/2016
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 04/17/2018
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/13/2017
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/18/2018
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 01/09/2018
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 09/04/2017
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/17/2018
Action: Email Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/15/2019
Action: Email Correspondence

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/25/2020
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/11/2020
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/24/2019
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 07/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 11/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/28/2014
Action: Conceptual Site Model

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/01/2015
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Date: 04/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 03/16/1998
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/26/1991
Action: Unauthorized Release Form

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/22/2005
Action: Well Destruction Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 05/06/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/22/2016
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 08/12/1996
Action: Notice of Responsibility - #39937

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 02/07/2001
Action: Staff Letter - #27125

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 03/16/2001
Action: Staff Letter - #27127

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/25/2001
Action: Staff Letter - #27130

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 12/01/2001
Action: Staff Letter - #37858

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 08/19/2019
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 10/19/2020
Action: Email Correspondence

Global Id: T0608500538
Action Type: Other
Date: 10/01/1991
Action: Leak Reported

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/19/2015
Action: Verbal Communication

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/29/2017
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/31/2017
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/09/2018
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/24/2020
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/31/2019
Action: Other Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 10/18/2019
Action: Correspondence - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 12/09/2016
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Date: 12/15/2016
Action: Proposed Plan - Regulator Responded

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/01/2019
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 07/19/2012
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/25/2015
Action: Email Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/16/1998
Action: Other Workplan

Global Id: T0608500538
Action Type: RESPONSE
Date: 01/19/2000
Action: Soil and Water Investigation Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 02/03/2005
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500538
Action Type: RESPONSE
Date: 04/24/2020
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 07/03/2013
Action: Staff Letter

Global Id: T0608500538
Action Type: RESPONSE
Date: 08/31/2012
Action: Verbal Communication

Global Id: T0608500538
Action Type: RESPONSE
Date: 09/30/2016
Action: Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500538
Action Type: RESPONSE
Date: 06/02/2017
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 11/19/2013
Action: Staff Letter

Global Id: T0608500538
Action Type: ENFORCEMENT
Date: 06/01/2015
Action: Email Correspondence

LUST:

Global Id: T0608500538
Status: Open - Case Begin Date
Status Date: 06/18/1991

Global Id: T0608500538
Status: Open - Site Assessment
Status Date: 06/18/1991

Global Id: T0608500538
Status: Open - Site Assessment
Status Date: 12/01/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E07E04f
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: 6/18/1991
Pollution Characterization Began: 12/1/1999
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

SCVWD ID: 07S1E07E04F
Date Closed: Not reported
EDR Link ID: 07S1E07E04F

HIST LUST SANTA CLARA:

Name: E-Z Auto and Transmission
Address: 698 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E04
Oversite Agency: SCCDEH
Date Listed: 1992-03-06 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: EZ AUTO & TRANSMISSION
Address: 698 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 404633
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: 43-060-404633-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CORTESE:

Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500538
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - SITE ASSESSMENT
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E-Z AUTO AND TRANSMISSION (Continued)

S102429031

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: EZ AUTO & TRANSMISSION
edr_fadd1: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0492

CERS:

Name: E-Z AUTO AND TRANSMISSION
Address: 698 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Site ID: 202651
CERS ID: T0608500538
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

Q139
SSW
1/4-1/2
0.282 mi.
1487 ft.

ROYAL COACH TOURS
644 STOCKTON AVE
SAN JOSE, CA 95113
Site 15 of 16 in cluster Q

LUST **S110060840**
HIST CORTESE **N/A**
CERS

Relative:
Higher
Actual:
83 ft.

LUST:
Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501141
Global Id: T0608501141
Latitude: 37.340049
Longitude: -121.911686
Status: Completed - Case Closed
Status Date: 09/30/1996
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

S110060840

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501141
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: T0608501141
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: T0608501141
Action Type: ENFORCEMENT
Date: 09/30/1996
Action: Closure/No Further Action Letter

Global Id: T0608501141
Action Type: ENFORCEMENT
Date: 02/03/1992
Action: Notice of Responsibility - #39938

Global Id: T0608501141
Action Type: Other
Date: 04/20/1988
Action: Leak Reported

Global Id: T0608501141
Action Type: RESPONSE
Date: 09/30/1996
Action: Other Report / Document

Global Id: T0608501141
Action Type: REMEDIATION
Date: 01/07/1988
Action: Excavation

LUST:

Global Id: T0608501141
Status: Open - Case Begin Date
Status Date: 01/28/1988

Global Id: T0608501141
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

S110060840

Status Date: 01/28/1988
Global Id: T0608501141
Status: Completed - Case Closed
Status Date: 09/30/1996

LUST SANTA CLARA:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E05F
Date Closed: 09/30/1996
EDR Link ID: 07S1E07E05F

HIST CORTESE:

edr_fname: ROYAL COACH TOURS
edr_fadd1: 644 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1151

CERS:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Site ID: 212879
CERS ID: T0608501141
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

Q140 ROYAL COACH TOURS
SSW 644 STOCKTON AVE
1/4-1/2 SAN JOSE, CA 95113
0.282 mi.
1487 ft. Site 16 of 16 in cluster Q

LUST U001602921
HIST LUST N/A
SWEEPS UST
HIST UST
Cortese
WDS

Relative:
Higher

Actual:
83 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/28/1988
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: Royal Coach Tours
Address: 644 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E05
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-09-30 00:00:00

SWEEPS UST:
Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Active
Comp Number: 402860
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: 43-060-402860-000001
Tank Status: A
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

City: SAN JOSE
Status: Not reported
Comp Number: 402860
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: 43-060-402860-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 5

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
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: 43-060-402860-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
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: 43-060-402860-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
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: 43-060-402860-000005
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402860
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: 43-060-402860-000006
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: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
File Number: 00020820
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020820.pdf>
Region: STATE
Facility ID: 00000028425
Facility Type: Other
Other Type: CHARTER BUS
Contact Name: Not reported
Telephone: 4082794801
Owner Name: ROYAL COACH TOURS
Owner Address: 644 STOCKTON AVE.
Owner City,St,Zip: SAN JOSE, CA 95126
Total Tanks: 0004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

Tank Num: 001
Container Num: FOURT
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: THREE
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: ONE
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: TWO
Year Installed: 1978
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

CORTESE:

Name: ROYAL COACH TOURS
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501141
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS (Continued)

U001602921

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

WDS:

Name: ROYAL COACH TOURS
Address: 644 Stockton Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I002231
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: 4082794801
Facility Contact: SANDRA S ALLEN
Agency Name: ROYAL COACH TOURS
Agency Address: 630 Stockton Ave
Agency City,St,Zip: San Jose 951262433
Agency Contact: SANDRA S ALLEN
Agency Telephone: 4082794801
Agency Type: Private
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

141
West
1/4-1/2
0.283 mi.
1495 ft.

Relative:
Higher

Actual:
78 ft.

UNIVERSITY PLATING CO
650 UNIVERSITY AVE
SAN JOSE, CA 95110

RCRA-LQG 1000431658
ENVIROSTOR CAD009112269
CERS HAZ WASTE
CUPA Listings
NPDES
HAZMAT
CIWQS
CERS

RCRA-LQG:
 Date Form Received by Agency: 2020-02-27 00:00:00.0
 Handler Name: UNIVERSITY PLATING CO
 Handler Address: 650 UNIVERSITY AVE
 Handler City,State,Zip: SAN JOSE, CA 95110-0000
 EPA ID: CAD009112269
 Contact Name: SHARON R HANE
 Contact Address: PIERCY ROAD
 Contact City,State,Zip: SAN JOSE, CA 95138
 Contact Telephone: 408-227-6500
 Contact Fax: 408-227-7700
 Contact Email: UNIVERSITYPLATING@GMAIL.COM
 Contact Title: PRESIDENT
 EPA Region: 09
 Land Type: Private
 Federal Waste Generator Description: Large Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2019
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: Not reported
 Mailing Address: UNIVERSITY AVE
 Mailing City,State,Zip: SAN JOSE, CA 95110-0000
 Owner Name: SHARON HANE
 Owner Type: Private
 Operator Name: UNIVERSITY PLATING COMPANY
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported

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UNIVERSITY PLATING CO (Continued)

1000431658

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-10-01 18:57:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: F006

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UNIVERSITY PLATING CO (Continued)

1000431658

Waste Description: 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.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 650 UNIVERSITY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: 408-292-2140
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVERSITY PLATING COMPANY
Legal Status: Private
Date Became Current: 1977-12-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 650 UNIVERSITY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-227-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 408-227-7700
Owner/Operator Email: UNIVERSITYPLATING@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: SHARON HANE
Legal Status: Private
Date Became Current: 2017-12-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2160 WOOD HOLLOW CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-227-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 408-227-7700
Owner/Operator Email: SHARON.HANE@GMAIL.COM

Owner/Operator Indicator: Operator
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Owner/Operator Indicator: Operator
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: UNIVERSITY PLATING COMPANY
Legal Status: Private
Date Became Current: 1977-12-16 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 650 UNIVERSITY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110-0000
Owner/Operator Telephone: 408-227-6500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 408-227-7700
Owner/Operator Email: UNIVERSITYPLATING@GMAIL.COM

Owner/Operator Indicator: Owner
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SHARON HANE
Legal Status: Private
Date Became Current: 2017-12-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2160 WOOD HOLLOW CT
Owner/Operator City,State,Zip: SAN JOSE, CA 95138
Owner/Operator Telephone: 408-227-6500
Owner/Operator Telephone Ext: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Owner/Operator Fax: 408-227-7700
Owner/Operator Email: SHARON.HANE@GMAIL.COM

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

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

Owner/Operator Indicator: Owner
Owner/Operator Name: CARTER HANE
Legal Status: Private
Date Became Current: 1978-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 650 UNIVERSITY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95110
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2016-05-19 00:00:00.0
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-06-07 00:00:00.0
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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UNIVERSITY PLATING CO (Continued)

1000431658

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2020-02-27 00:00:00.0
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: UNIVERSITY PLATING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-04-01 00:00:00.0
Handler Name: UNIVERSITY PLATING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

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UNIVERSITY PLATING CO (Continued)

1000431658

Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-02-13 00:00:00.0
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-01-04 00:00:00.0
Handler Name: UNIVERSITY PLATING COMPANY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2003-07-14 00:00:00.0
Actual Return to Compliance Date: 2003-07-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
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UNIVERSITY PLATING CO (Continued)

1000431658

Enforcement Identifier: 501
Date of Enforcement Action: 2003-07-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2015-11-09 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2019-01-16 00:00:00.0
Actual Return to Compliance Date:	2019-02-14 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	2015-11-09 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2015-11-09 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2019-01-16 00:00:00.0
Actual Return to Compliance Date: 2019-02-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-01-16 00:00:00.0
Actual Return to Compliance Date: 2019-02-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2006-03-08 00:00:00.0
Actual Return to Compliance Date: 2006-03-29 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 501
Date of Enforcement Action: 2006-03-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 2019-01-16 00:00:00.0
Actual Return to Compliance Date: 2019-02-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2019-01-16 00:00:00.0
Actual Return to Compliance Date: 2019-02-14 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2015-11-09 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2015-11-09 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2003-07-14 00:00:00.0
Evaluation Responsible Agency: State Contractor/Grantee
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2003-07-24 00:00:00.0

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

MAP FINDINGS

UNIVERSITY PLATING CO (Continued)

1000431658

Evaluation Date: 2019-01-16 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 2019-02-13 00:00:00.0
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 2019-02-14 00:00:00.0
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2006-03-08 00:00:00.0
 Evaluation Responsible Agency: State Contractor/Grantee
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 2006-03-29 00:00:00.0
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported
 Evaluation Responsible Sub-Organization: Not reported
 Actual Return to Compliance Date: 2019-02-14 00:00:00.0
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

Evaluation Date: 2019-01-16 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
 Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2019-02-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2015-11-09 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ENVIROSTOR:

Name: UNIVERSITY PLATING CO.
Address: 650 UNIVERSITY AVENUE
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 71002255
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Funding: Not reported
Latitude: 37.34370
Longitude: -121.9161
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD009112269
Alias Type: EPA Identification Number
Alias Name: 110002634944
Alias Type: EPA (FRS #)
Alias Name: 71002255
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CERS HAZ WASTE:

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795
CERS Description: Hazardous Waste Generator

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795
CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.343856
Longitude: -121.915824

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Record ID: PR0313137
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0364987
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0402342
Facility ID: FA0210518

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.343856
Longitude: -121.915824
Record ID: PR0396605
Facility ID: FA0210518

NPDES:

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
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 43NEC004517
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 09/20/2018
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 412287
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I023029
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/23/2011
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 650 University Ave
Discharge Name: University Plating Co
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 412287
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I023029
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/23/2011
Processed Date: 02/23/2011
Status: Active
Status Date: 02/23/2011
Place Size: 6500
Place Size Unit: SqFt
Contact: Carter Hane
Contact Title: President
Contact Phone: 408-292-2140
Contact Phone Ext: Not reported
Contact Email: carterhane@hotmail.com
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110
Operator Contact: Carter Hane
Operator Contact Title: President
Operator Contact Phone: 408-292-2140
Operator Contact Phone Ext: Not reported
Operator Contact Email: carterhane@hotmail.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: Carter Hane
Certifier Title: President

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Certification Date: 05-MAY-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 412287
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I023029
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/23/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: University Plating Co
Discharge Address: 650 University Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
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

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 501775
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC004517
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/20/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 650 University Ave
Discharge Name: University Plating Co
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

City,State,Zip: SAN JOSE, CA 95110
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 43I023029
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: 02/23/2011
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 412287
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I023029
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: 02/23/2011
Processed Date: 02/23/2011
Status: Active
Status Date: 02/23/2011
Place Size: 6500
Place Size Unit: SqFt
Contact: Carter Hane
Contact Title: President
Contact Phone: 408-292-2140
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Contact Email: carterhane@hotmail.com
Operator Name: University Plating Co
Operator Address: 650 University Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95110
Operator Contact: Carter Hane
Operator Contact Title: President
Operator Contact Phone: 408-292-2140
Operator Contact Phone Ext: Not reported
Operator Contact Email: carterhane@hotmail.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: Carter Hane
Certifier Title: President
Certification Date: 05-MAY-15
Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 412287
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I023029
Program Type: Industrial

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Elevation

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/23/2011
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: University Plating Co
Discharge Address: 650 University Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95110
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

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV 1
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401563
Class: Metal Plating and Fabrication

CIWQS:

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: University Plating Co
Agency Address: 650 University Ave, San Jose, CA 95110
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I023029
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 02/23/2011
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 37.34397
Longitude: -121.91594

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Agency: University Plating Co
Agency Address: 650 University Ave, San Jose, CA 95110
Place/Project Type: Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS: 3471
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43NEC004517
NPDES Number: CAS000001
Adoption Date: 01/01/1900
Effective Date: 09/20/2018
Termination Date: 01/01/1900
Expiration/Review Date: 01/01/1900
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: 37.34372
Longitude: -121.91553

CERS:

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 545465
CERS ID: 808077
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 545465
Site Name: University Plating Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 545465
Site Name: University Plating Co
Site Address: 650 UNIVERSITY AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-31-2011
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: University Plating Co
Entity Title: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Address: 650 University Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING CO
Address: 650 UNIVERSITY AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 545465
CERS ID: 867141
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 545465
Site Name: University Plating Co
Violation Date: 07-02-2011
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2010-11 Annual Report by the July 1st due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:
Site ID: 545465
Site Name: University Plating Co
Site Address: 650 UNIVERSITY AVE
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-31-2011
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: NOV for Late 2010-11 Annual Report and EPL settlement.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: University Plating Co
Entity Title: Operator
Affiliation Address: 650 University Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Name: UNIVERSITY PLATING
Address: 650 UNIVERSITY AV
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79175
CERS ID: 10354795

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
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: Returned to compliance on 02/14/2019. The following materials were underreported in the 1/15/19 inventory submittal: propane: reported 8 gallons, observed 4x8 gallon cylinders available (Mr. Parra noted that 3 were currently empty, but reporting must be for max onsite at any point in the year) Area 5, Tanks 37, 38, 39 (alodine dyes): reported as 50 gallons, but container is 55 gallon drum with top cut off. Storage area 2: Corak 777 reported as 54.8 gallons, container is 55 gal. Storage area 8: potassium chloride reported at 300 lb, observed 20+ 55 lb bags in storage area during inspection.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: The TSDf copy of Manifest #012207871JJK (Ship Date: 11/27/2013) was not retained onsite. If facility did not receive a TSDf copy, an exception report is required to be submitted to DTSC within 45 days of the waste shipment [CCR 66262.42].

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Site map submitted 7/1/15 is incomplete. CERS response on 8/2/15 asked for map to be revised prior to next inspection. Map does not indicate storage areas 8, 2, 3, or 5 or the oxidizer shed. It also is missing the locations of local water and gas shut-offs, locations of emergency equipment or the location of University Avenue.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

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 02/14/2019. Map(s) uploaded do not include clear depiction of all adjacent streets and storm drains. . Onsite with old paper HMBPs, secondary map with this information was location. Please include and upload to CERS

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.197 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.197

Violation Description: Failure to properly close a hazardous waste tank system ensuring the minimization of further maintenance and that the following requirements are met: a) The owner or operator shall remove or decontaminate all waste residues, contaminated containment system components (liners, etc.), contaminated soils, and structures and equipment contaminated with waste, and manage them as hazardous waste. The closure plan, closure activities, cost estimates for closure, and financial responsibility for tank systems shall meet all of the requirements specified in articles 7 and 8 of this chapter. b) If the owner or operator demonstrates that not all contaminated soils can be practicably removed or decontaminated as required in subsection (a) of this section, then the owner or operator shall close the tank system and perform post-closure care in accordance with the closure and post-closure care requirements that apply to landfills (section 66265.310). In addition, for the purposes of closure, post-closure, and financial responsibility, such a tank system is then considered to be a landfill, and the owner or operator shall meet all of the requirements for landfills specified in articles 7 and 8 of this chapter. c) If an owner or operator has a tank system which does not have secondary containment that meets the requirements of section 66265.193(b) through (f) and which has not been granted a variance from the secondary containment requirements in accordance with section 66265.193(g), then: 1) The closure plan for the tank system shall include both a plan for complying with subsection (a) of this section and a contingent plan for complying with subsection b) of this section; 2) A contingent post-closure plan for complying with subsection (b) of this section shall be prepared and submitted as part of the permit application; 3) The cost estimates calculated for closure and post-closure care shall reflect the costs of complying with the contingent closure plan and the contingent post-closure plan, if these costs are greater than the

Violation Notes: Three tanks used for the treatment of hazardous waste were replaced in 2015 but documentation of proper closure and disposal of the tanks was not available. Corrective Action: Please explain how these tanks were closed and were disposed of. Tanks must either be managed as hazardous wastes or must be certified as clean according to Title 22, CCR, section 67383.3 standards.

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

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UNIVERSITY PLATING CO (Continued)

1000431658

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/13/2019. Completed, signed return to compliance was not provided to HMCD in response to 2015 inspection. Violations noted during the 2015 inspection were noted as having been addressed (except as otherwise noted above or below). Business is responsible to (a) correct items noted in report, and (b) inform HMCD of corrective actions taken with certification of correction by returning report with appropriate signature(s). Copy of report 2015 report provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.194 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.194
Violation Description: Failure to maintain the following general tank operating requirements:
a) Hazardous wastes or treatment reagents shall not be placed in a tank system if they could cause the tank, its ancillary equipment, or the secondary containment system to rupture, leak, corrode, or otherwise fail. b) The owner or operator shall use appropriate controls and practices to prevent spills and overflows from tank or secondary containment systems. These include at a minimum: 1) Spill prevention controls (e.g., check valves, dry discount couplings); 2) Overfill prevention controls (e.g., level sensing devices, high level alarms, automatic feed cutoff, or bypass to a standby tank); and 3) Maintenance of sufficient freeboard in uncovered tanks to prevent overtopping by wave or wind action or by precipitation. Uncovered tanks shall be operated to ensure at least 60 centimeters (2 feet) of freeboard, unless the tank is equipped with a containment structure (e.g., dike or trench), a drainage control system or a diversion structure (e.g., standby tank) with a capacity that equals or exceeds the volume of the top 60 centimeters (2 feet) of the tank.
Violation Notes: Tanks are indicated as being 350 gallons in size and are operated with an open top. Logs of treatment quantities indicate batches of 350 gallons routinely treated. Tanks are not equipped with overfill prevention and do not appear to have at least two feet of freeboard maintained while waste is in the tanks.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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

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UNIVERSITY PLATING CO (Continued)

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Violation Notes: 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). Closure cost estimate for 2015 was incomplete in that it does not reflect the following: - The cost of a PE certification that the closure is completed in accordance with the facility's Closure Plan and the requirements of Chapter 45, Title 22, CCR [67450.3(c)(11)(G)]. - The cost of sampling at the time of closure. - A PBR Closure permit required by HMCDD (\$2598.00). - The final hazardous waste pick-up to occur. - Costs associated with the decontamination of the filter press. - Additionally, the Closure Cost Estimate accounts for the decontamination of 5x55 gallon containers, but 7x55 gallon and 1 x 100 gallon containers (zinc strip) are used for onsite treatment.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 45 67450.3(c)(8)(A)(c)(9)(A) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)(A)(c)(9)(A)

Violation Description: Failure of an owner or operator to obtain a detailed chemical and physical analysis of a representative sample of the waste, which includes all information necessary to manage waste in accordance with the requirements, and to meet LDR requirements; Failure to analyze wastes according to the frequency specified in the plan and to retain waste analysis documentation for three years.

Violation Notes: Returned to compliance on 01/16/2019. Waste analysis plan could not be located onsite. Copy located in county files and provided to site.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
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: Returned to compliance on 02/14/2019. Facility relies on training

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UNIVERSITY PLATING CO (Continued)

1000431658

indication/plan included in the template contingency/emergency plan, but as a LQG, this template version does not address all the items noted below. Please develop a comprehensive training matrix that addresses the items below.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st
Violation Notes: Returned to compliance on 02/14/2019. Detailed closure cost estimate submitted with 1/15/19 annual renewal was not adjusted for inflation. Marked up copy of detailed CCE and print out of CERS submittal page provided to facility with report.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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: Chromate system utilizes addition of metabisulfite to reduce Cr6+ to Cr3+. Addition of chemicals is done manually, where regulations require automated addition.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Both the TSDf and Generator copy of Manifest #013367497JJK (Ship Date: 9/29/2014) were reviewed at the facility, but a copy of the manifest was not submitted to DTSC.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas:

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UNIVERSITY PLATING CO (Continued)

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hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Training record indicates that hazardous waste training will be provided by an outside vendor every 3 years. last noted exterior provider training was by Du-All Safety in 2009.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
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 02/14/2019. Solid lab waste container was open without waste being actively added or removed. - Open solid lab waste container is a repeat violation from 2015

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Bucket of waste in lab is open.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

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UNIVERSITY PLATING CO (Continued)

1000431658

Violation Description: Chapter 45, Section(s) 67450.3(c)(8)
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: Closure plan is incomplete in that it does not address the following:
- When each FTU will be closed and the maximum extent of operation during the life of the FTUs. - Closure Plan states that all FTU containment system will be washed, decontaminated, and inspected, but a description of the steps that will be required to remove hazardous waste and decontaminate the equipment, containers, tank systems, and contaminated soils is not provided. - Closure Plan states that it will continue to decontaminate the treatment system until the samples taken of G wash down solutionsG and G the unitG are rendered non-hazardous, but the how the facility will demonstrate that the solutions and unit are non-hazardous in accordance with CCR 66261.3(d)-(e) is not addressed. - An expected year of closure is not included in the Closure Plan. - A broad schedule for final closure activities is provided, but a schedule for final closure of each FTU, including the total time requirement to close [Truncated]

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: Returned to compliance on 02/14/2019. Contingency plan posted to CERS does not indicate the emergency contacts. Versions onsite do, but are old format/version and lack other information. PLEASE UPDATE ONLINE VERSION TO ADD EMERGENCY CONTACTS.

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

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UNIVERSITY PLATING CO (Continued)

1000431658

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 01-16-2019
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 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 02/14/2019. Label used on liquid lab waste container does not have space to indicate hazardous properties or physical state of waste. Label provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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 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: Annual treatment renewal submitted 2/2015 includes additional information not pertinent to the system. Marked up copy of notification provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation - General
Violation Notes: Facility generated over 12,000kg of hazardous waste in a reporting year and failed to conduct a source reduction evaluation review and plan pursuant to CCR 67100.5. Facility stated that they do not meet the requirements to create a Waste Minimization Plan, because the facility shipped less than 12,000 kg of waste in 2006, 2010 and 2014. Facility's waste generation calculation is only based on the amount

Map ID
Direction
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MAP FINDINGS

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UNIVERSITY PLATING CO (Continued)

1000431658

of waste shipped offsite and not based on the amount of waste generated prior to treatment. Treatment logs indicated that >12,000kg of waste were treated in 2014. Complete a source reduction evaluation review and plan pursuant the plan format requirements of CCR 67100.5, including but not limited to 1) the name and location of the site, phone number, and identification number, 2) SIC codes, 3) type of business or activity conducted, 4) length of time the company has been in business, 5) products manufactured and services provided, 6) number of employees, 7) description [Truncated]

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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: Tank assessment provided did not include all elements required by Title 22, section 66265.192(h).

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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: Last HMBP information submitted accounts only for materials stored in the waste treatment area. A complete HMBP must account for all materials stored onsite at or above reporting thresholds (including all plating and rinse baths).

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
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

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UNIVERSITY PLATING CO (Continued)

1000431658

Violation Notes: 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. Waste analysis plan was not available on day of inspection. This was a repeat violation from the prior inspection.

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

Site ID: 79175
Site Name: UNIVERSITY PLATING
Violation Date: 11-09-2015
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include all of the following in the Contingency Plan: 1) A description of actions the facility personnel shall take response to fires, explosions, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water at the facility; 2) A description of arrangements agreed to by local police departments, fire departments, hospitals, contractors, and State and local emergency response teams to coordinate emergency services; 3) All names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator and this list shall be kept up to date. Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates; 4) A list of all emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment), where this equipment is required. This list shall be kept up to date. In addition, the plan shall include the location and a physical description of each item on the list, and a brief outline of its capabilities; 5) An evacuation plan for facility personnel where there is a possibility that evacuation could be necessary. This plan is to describe signal(s) to be used to begin evacuation, evacuation routes, and alternate evacuation routes (in cases where the primary routes could be blocked by releases of hazardous waste or fires); 6) The current telephone number of the California Emergency Management Agency; and 7) If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions that are sufficient to comply with the requirements of this chapter.

Violation Notes: Facility could not produce a complete contingency plan. Portions of the plan were available but a complete plan was not available. Unidocs version of the Contingency plan from 2012 was onsite, but was incomplete in that it did not have updated phone numbers for the CUPA or the names or emergency contacts.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019

Map ID
Direction
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015. See above section (Chromate treatment) for details of inspection/ items reviewed and violations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10354795 Annual submittal 1/15/19 prior: 1/19/18 and 4/24/17 Map included (see above) Emergency plan and training plan using template. (see HW violations) Training documentation for 2018 and 2017 evacuation/emergency response reviewed. Business owns property

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
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015. Tanks are not fitted with overflow prevention , but are marked with indicator that allows tankl only to be filled to point that allows for 2 feet [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2019
Violations Found: Yes

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EDR ID Number
EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Eval Type: Routine done by local agency
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Site uses counter-current rinsing with first rinse used to make up water for plating solutions. Most rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks or at dedicated spray rinse "booths". Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. Observed certification for Mr. E. Parra and Mr. J. Parra on this topic. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is pressed dry as part of authorized treatment system and placed in supersack for offsite disposal --PPE, blast media, and solid lab debris are also added. Container properly labeled [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10354795 Last submittal 7/1/15. Administratively accepted by HMCD 8/2/15.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Chromate treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank, two sludge holding tanks, and one filter press.(WT2, WT4A, WT4B, Filter Press) Receive wastes from the clear zinc processes, alodining processes and associated rinses and floor drain system along alodine/anodize line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Water removed by the press is routed back into tank WT9 (Neutralization tank) Tank WT2 was replaced in 2015.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is job plating shop that does zinc plating, alodine/dying and anodizing. Rinses are managed as counter-current with primary rinse used as much as needed to make up water for plating solutions. Most

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UNIVERSITY PLATING CO (Continued)

1000431658

rinses are static. Do have some spray rinsing stations, with spray rinse taking place in the aisles between bath/rinse tanks. Floors are "dry floors" with liner system above floors which routes all dragout and rinse to a collection point from which it is transferred to a waste treatment area. -Facility has received training on and states that is practices MFA Nor Cal floor management practices. -have inspection logs noting the daily inspection of plating area floors. Sludge from treatment process is drained to hopper which is labeled as HW, and then transferred to 55 gallon drums for disposal. --PPE used on the plating line as well as blast media are also added to these drums. Onsite lab waste is added to waste treatment system. Have blast cabinet used to [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 11-09-2015
 Violations Found: Yes
 Eval Type: Routine done by local agency
 Eval Notes:

Zinc treatment System is a batch treatment system consisting of one 350 gallon batch treatment tank and sludge holding tank.(WT7, WT6A) Filter Press is shared with chromate treatment system and is notified for as part of that system. Receive wastes from the zinc rinses and floor drain system along zinc line. All wastes are manually pumped to the batch treatment tank and treated according to operating instructions (similar to a recipe). Agitation is done via air bubbling from bottom of tank. At end of batch, water is drained via valve to pipe which delivers it to the "pH adjust tank" for final polish/pH adjust prior to sewer. At end of batch, sludge is manually pumped to the press for de watering. Tank WT7 was replaced in 2015.

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
 Entity Name: Mailing Address
 Entity Title: Not reported
 Affiliation Address: 650 UNIVERSITY AV
 Affiliation City: SAN JOSE
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95110
 Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

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UNIVERSITY PLATING CO (Continued)

1000431658

Entity Name: Sharon Hane
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: Document Preparer
Entity Name: Sharon Hane
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: UNIVERSITY PLATING
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: Edgar parra
Entity Title: Not reported
Affiliation Address: 650 University Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UNIVERSITY PLATING
Entity Title: Not reported
Affiliation Address: 650 UNIVERSITY AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: carter hane
Entity Title: president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

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EPA ID Number

UNIVERSITY PLATING CO (Continued)

1000431658

Affiliation Phone: Not reported
Affiliation Type Desc: Operator
Entity Name: UNIVERSITY PLATING CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 292-2140

Affiliation Type Desc: Property Owner
Entity Name: Sharon Hane
Entity Title: Not reported
Affiliation Address: 650 University Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-2140

142
SSW
1/4-1/2
0.291 mi.
1537 ft.
Relative:
Higher
Actual:
85 ft.

ROYAL COACH TOURS INC
644 STOCKTON AVE
SAN JOSE, CA 95126

RCRA-SQG 1000595952
LUST CAD983599101
HIST LUST
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
Cortese
CUPA Listings
HAZNET
HIST CORTESE
HAZMAT
CERS
HWTS

RCRA-SQG:
Date Form Received by Agency: 1991-08-09 00:00:00.0
Handler Name: ROYAL COACH TOURS INC
Handler Address: 644 STOCKTON AVE
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD983599101
Contact Name: DAN SMITH
Contact Address: 644 STOCKTON AVE
Contact City,State,Zip: SAN JOSE, CA 95126
Contact Telephone: 408-279-4801
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities

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MAP FINDINGS

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 EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

State District Owner:	CA
State District:	4R
Mailing Address:	644 STOCKTON AVE
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	ROYAL COACH TOURS
Owner Type:	County
Operator Name:	NOT REQUIRED
Operator Type:	County
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:33.0
Recognized Trader-Importer:	No

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ROYAL COACH TOURS INC (Continued)

1000595952

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1991-08-09 00:00:00.0
Handler Name: ROYAL COACH TOURS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48551
NAICS Description: CHARTER BUS INDUSTRY

Facility Has Received Notices of Violations:

Violations: No Violations Found

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ROYAL COACH TOURS INC (Continued)

1000595952

Evaluation Action Summary:

Evaluations:

No Evaluations Found

LUST:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502084
Global Id: T0608502084
Latitude: 37.339744
Longitude: -121.911466
Status: Completed - Case Closed
Status Date: 05/17/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502084
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: T0608502084
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: T0608502084
Action Type: ENFORCEMENT
Date: 02/24/1994
Action: Notice of Responsibility - #39939

Global Id: T0608502084
Action Type: Other
Date: 08/12/1993
Action: Leak Reported

Global Id: T0608502084

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Action Type: RESPONSE
Date: 05/17/1996
Action: Other Report / Document

Global Id: T0608502084
Action Type: REMEDIATION
Date: 08/05/1991
Action: Excavation

Global Id: T0608502084
Action Type: ENFORCEMENT
Date: 05/17/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502084
Status: Open - Case Begin Date
Status Date: 08/13/1991

Global Id: T0608502084
Status: Open - Site Assessment
Status Date: 08/13/1991

Global Id: T0608502084
Status: Completed - Case Closed
Status Date: 05/17/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E06f
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: 8/13/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E06F
Date Closed: 05/17/1996
EDR Link ID: 07S1E07E06F

HIST LUST SANTA CLARA:

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Elevation

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EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Name: Royal Coach Tours
Address: 630 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E06
Oversite Agency: SCVWD
Date Listed: 1994-02-14 00:00:00
Closed Date: 1996-05-17 00:00:00

CERS HAZ WASTE:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110002856071

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1000595952
Registry ID: 110002856071
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002856071>
Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502084
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: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0367910
Facility ID: FA0252727

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0396045
Facility ID: FA0252727

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

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EDR ID Number
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ROYAL COACH TOURS INC (Continued)

1000595952

Latitude: 37.339419
Longitude: -121.911855
Record ID: PR0396046
Facility ID: FA0252727

HAZNET:

Name: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951262433
Contact: GREG GALLUP
Telephone: 4082794801
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: ORQ000025197
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: 0.20000

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: COD991300484
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.15000

Year: 2019
Gepaid: CAD983599101
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: 0.15000

Year: 2019
Gepaid: CAD983599101
TSD EPA ID: CAD059494310
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.75000

Year: 2018
Gepaid: CAD983599101
TSD EPA ID: ORQ000025197
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: 0.22500

Year: 2018
Gepaid: CAD983599101

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45870

Year: 2018
Gepaid: CAD983599101
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: 0.12500

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.125

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: AZR000003681
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1

Year: 2017
Gepaid: CAD983599101
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4587

[Click this hyperlink](#) while viewing on your computer to access 24 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2005
Gen EPA ID: CAD983599101

Shipment Date: 20050304
Creation Date: 5/29/2005 18:30:53
Receipt Date: 20050307
Manifest ID: 20227058
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSD EPA ID: CAL000161743

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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

Additional Info:

Year: 2009
Gen EPA ID: CAD983599101

Shipment Date: 20091020
Creation Date: 11/25/2009 18:30:45
Receipt Date: 20091021
Manifest ID: 004911426JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL 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: 0.836
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

Additional Info:

Year: 2012
Gen EPA ID: CAD983599101

Shipment Date: 20121218
Creation Date: 2/15/2013 22:15:11
Receipt Date: 20121219
Manifest ID: 010829552JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.264
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

Additional Info:

Year: 1997
Gen EPA ID: CAD983599101

Shipment Date: 19971014
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971022
Manifest ID: 96762650
Trans EPA ID: CAR000031211
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: D001
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.1709
Waste Quantity: 41
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: 19970715
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970715
Manifest ID: 96749320
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

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ROYAL COACH TOURS INC (Continued)

1000595952

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

Shipment Date: 19970121
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19970124
Manifest ID: 96282545
Trans EPA ID: CAD983668583
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000027741
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 151 - Asbestos-containing waste
RCRA Code: Not reported
Meth Code: D80 - Disposal, Land Fill
Quantity Tons: 7.7537
Waste Quantity: 9.2
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1994
Gen EPA ID: CAD983599101

Shipment Date: 19941111
Creation Date: 10/19/1995 0:00:00
Receipt Date: 19941111
Manifest ID: 93403330
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: 0.306
Waste Quantity: 90
Quantity Unit: G
Additional Code 1: Not reported

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EDR ID Number
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ROYAL COACH TOURS INC (Continued)

1000595952

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
Receipt Date:	19940519
Manifest ID:	93161558
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:	0.289
Waste Quantity:	85
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:	19940127
Creation Date:	9/14/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93194712
Trans EPA ID:	CAT080011059
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:	0.9382
Waste Quantity:	225
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Additional Info:	
Year:	2014
Gen EPA ID:	CAD983599101

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Shipment Date: 20141126
Creation Date: 2/6/2015 22:15:34
Receipt Date: 20141126
Manifest ID: 004577764SKS
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: 0.2085
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: 20140616
Creation Date: 6/24/2015 22:15:06
Receipt Date: 20140703
Manifest ID: 004257785SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: D018
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: D008
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140507
Creation Date: 11/7/2014 22:15:04
Receipt Date: 20140507
Manifest ID: 004129926SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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: 0.1668
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

Additional Info:

Year: 2017
Gen EPA ID: CAD983599101

Shipment Date: 20171206
Creation Date: 9/29/2018 18:30:10
Receipt Date: 20171214
Manifest ID: 006364865SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: ORQ000025197
Trans Name: THERMO FLUIDS 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: - Not reported
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171002
Creation Date: 7/16/2018 18:30:36
Receipt Date: 20171011
Manifest ID: 006405349SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: ORQ000025197
Trans Name: THERMO FLUIDS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

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ROYAL COACH TOURS INC (Continued)

1000595952

Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: - Not reported
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: 20170621
Creation Date: 10/5/2018 18:30:23
Receipt Date: 20170706
Manifest ID: 005814453SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: ORQ000025197
Trans Name: THERMO FLUIDS 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: - Not reported
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: 20170411
Creation Date: 5/12/2018 18:31:59
Receipt Date: 20170425
Manifest ID: 005796162SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: AZR000003681
Trans Name: THERMO FLUIDS 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: 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

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ROYAL COACH TOURS INC (Continued)

1000595952

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170410
Creation Date: 5/25/2017 18:31:01
Receipt Date: 20170410
Manifest ID: 005343852SKS
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)
0.4587
Quantity Tons: 110
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: 20170214
Creation Date: 5/10/2018 18:30:43
Receipt Date: 20170301
Manifest ID: 005776577SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: AZR000003681
Trans Name: THERMO FLUIDS 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: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
0.1
Quantity Tons: 200
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2003
Gen EPA ID: CAD983599101

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EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Shipment Date: 20030818
Creation Date: 8/2/2004 9:38:39
Receipt Date: 20030821
Manifest ID: 22818880
Trans EPA ID: CAD028277036
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 4.17
Waste Quantity: 1000
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: CAD983599101

Shipment Date: 20000503
Creation Date: 6/13/2000 0:00:00
Receipt Date: 20000503
Manifest ID: 99130509
Trans EPA ID: CAD028277036
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: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD983599101

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Shipment Date: 19931217
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19931230
Manifest ID: 93083881
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: 0.34
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: 19930924
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931013
Manifest ID: 93161608
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: 0.34
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: 19930208
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930208
Manifest ID: 92055742
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD083166728

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Elevation

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Trans Name: Not reported
TSDf Alt EPA ID: CAD083166728
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
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

Additional Info:

Year: 1996
Gen EPA ID: CAD983599101

Shipment Date: 19961119
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961120
Manifest ID: 96277557
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: 0.085
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: 19960722
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960722
Manifest ID: 96276633
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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: 19960423
Creation Date: 10/29/1996 0:00:00
Receipt Date: 19960423
Manifest ID: 95317402
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: 0.255
Waste Quantity: 75
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: 19960216
Creation Date: 10/4/1996 0:00:00
Receipt Date: 19960216
Manifest ID: 95324337
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: 0.34
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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Additional Info:

Year: 2013
Gen EPA ID: CAD983599101

Shipment Date: 20130925
Creation Date: 12/4/2013 22:15:18
Receipt Date: 20130926
Manifest ID: 011575443JJK
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: EVERGREEN OIL 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
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.495
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

Additional Info:

Year: 1995
Gen EPA ID: CAD983599101

Shipment Date: 19951208
Creation Date: 7/29/1996 0:00:00
Receipt Date: 19951208
Manifest ID: 95316449
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: 0.17
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Shipment Date: 19950525
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950525
Manifest ID: 95325490
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: 0.306
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

Additional Info:

Year: 2001
Gen EPA ID: CAD983599101

Shipment Date: 20010808
Creation Date: 11/1/2001 0:00:00
Receipt Date: 20010821
Manifest ID: 21190683
Trans EPA ID: CAD028277036
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: 1.0425
Waste Quantity: 250
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD983599101

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Shipment Date: 19980903
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980903
Manifest ID: 96877111
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: 0.255
Waste Quantity: 75
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: 19980316
Creation Date: 5/8/1998 0:00:00
Receipt Date: 19980316
Manifest ID: 96876375
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: 0.289
Waste Quantity: 85
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: CAD983599101

Shipment Date: 20060329
Creation Date: 7/7/2006 18:31:23
Receipt Date: Not reported
Manifest ID: 25060264
Trans EPA ID: CAD028277036

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ROYAL COACH TOURS INC (Continued)

1000595952

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: - Not reported
Quantity Tons: 2.502
Waste Quantity: 600
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: 20060324
Creation Date: 12/21/2006 18:30:38
Receipt Date: 20060327
Manifest ID: 25060264
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: CAT080013352
TSDf Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 2.502
Waste Quantity: 600
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: CAD983599101

Shipment Date: 20020314
Creation Date: 7/17/2002 18:31:10
Receipt Date: 20020314
Manifest ID: 20554155
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000161743
Trans Name: Not reported

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ROYAL COACH TOURS INC (Continued)

1000595952

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: 0.52125
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

HIST CORTESE:

edr_fname: ROYAL COACH TOURS
edr_fadd1: 630 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2269

SAN JOSE HAZMAT:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 402860
Class: Misc. Complex firms and labs

CERS:

Name: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: 10354642
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the

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ROYAL COACH TOURS INC (Continued)

1000595952

following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
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 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Observed an increase of more than 100% in the quantity of oxygen reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.

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

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ROYAL COACH TOURS INC (Continued)

1000595952

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
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 02/14/2014.

The

antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-ST5 system. A gradual drop was able to be detected but point of failure to be determined.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 or maintain a current facility plot plan.

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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Violation Description: Failure to submit and maintain complete and current Certification of

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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Notes: Financial Responsibility or other mechanism of financial assurance. Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter must be updated within 150 days of end of fiscal year.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months. "

Violation Notes: Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
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 hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE DESIGNATED OPERATOR.

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

Site ID: 63193

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EDR ID Number
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ROYAL COACH TOURS INC (Continued)

1000595952

Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
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 containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
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 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-22-2019
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 or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 04/03/2018. Facility does not have an updated letter from the CFO.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

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

Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Violation Description: 6.95, Section(s) 25508(a)(1)
Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 63193

Site Name: ROYAL COACH TOURS

Violation Date: 04-04-2019

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 HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-23-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History

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EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mike Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-ST3-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-ST3-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
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 EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED; - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager, Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area

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ROYAL COACH TOURS INC (Continued)

1000595952

is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection:
Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency

Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected t11e leak and provided slow at [Truncated]

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

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez. All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

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

Enforcement Action:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
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: 63193
Site Name: ROYAL COACH TOURS

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.339760
Longitude: -121.911490

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Property Owner Name
Entity Name: SANDY ALLEN
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

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

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MAP FINDINGS

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Database(s)

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ROYAL COACH TOURS INC (Continued)

1000595952

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: STEVE TESCONI
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: ROYAL COACH TOURS
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) 279-4801

Affiliation Type Desc: UST Tank Owner
Entity Name: GREG GALLUP
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Document Preparer

Map ID
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MAP FINDINGS

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EDR ID Number
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ROYAL COACH TOURS INC (Continued)

1000595952

Entity Name: GREG GALLUP
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: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: GREG GALLUP
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

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: ROYAL COACH TOURS
Address: 630 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 63193
CERS ID: T0608502084
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2)

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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Notes: 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.
Used coolant was stored onsite longer than the allowed accumulation time of 180 days. The container label and pickup receipts show the following dates: Accumulation start date: 4/10/17, Pick up date: 8/7/18. Next accumulation start date: 8/7/18. The used coolant is overdue for pickup at this time. Within 30 days arrange to have an approved hauler pickup the used coolant.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
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 02/23/2017. The Chief Financial Officer (CFO) letter electronically submitted on CERS is dated 2/11/14 and has expired. Provide a current CFO letter and electronically submit it on CERS (SECOND NOTICE).

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 04/04/2018. Monitoring plan indicates a float and chain assembly is used to monitor under dispenser containment (UDC) however there is no indication as to what a detected leak triggers. Indicate that UDC monitoring stops flow of product at dispenser.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: Observed an increase of more than 100% in the quantity of oxygen

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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Division: reported in the HMBP submittal dated 3/26/19. The quantity reported was 156 cubic feet; the quantity observed onsite was 532 cubic feet.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
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 02/14/2014.

The antifreeze waste tank did not have the hazard properties (corrected during the inspection) marked or the most recent accumulation start date. The waste oil tank did not have the most recent accumulation start date. Ensure all hazardous waste containers are properly marked, including hazardous waste tanks.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 02/23/2018. Diesel UDC dispenser failed hydrostatic testing using Incon TS-STC system. A gradual drop was able to be detected but point of failure to be determined.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 02/23/2017. The certified return-to-compliance from last year's inspection dated 2/24/15 has not been filed with our agency within 30 days of that inspection date. Submit the return and ensure that all certified responses to our current & future inspections are submitted in a timely manner.

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

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ROYAL COACH TOURS INC (Continued)

1000595952

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 04/03/2018. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 02/27/2020. Facility failed to ensure that a Designated Operator (DO) performed inspections of the UST system at least once every 30 days. Last DO inspection was performed on 1-23-2020
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/14/2014.

Facility has not been performing routine inspections of the hazardous waste accumulation areas. Restart weekly inspections of hazardous waste accumulation areas.

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

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ROYAL COACH TOURS INC (Continued)

1000595952

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Only financial responsibility available for review was submitted on CERS (most recently on 3-25-2019) and had the following problems: Most recent Certification of Financial Responsibility (CFR) dated 6-26-2016 had an individual's name "Greg Gallup" in section B where the legal name of the owner or operator should be. Most recent Chief Financial Officer (CFO) letter was dated 6-27-2016. CFO letter must be updated within 150 days of end of fiscal year.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-25-2020
Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description: "Failure to meet one or more of the following requirements: Install or maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain records of spill containment testing for 36 months."
Violation Notes: Returned to compliance on 05/07/2020. The spill container for the diesel tank does not hold 5 gallons of water. Technician used a calibrated 5 gallon container with water filled to the 5 gallon mark, and the entire contents of bucket were not able to be emptied into the spill container as it became full before reaching 5 gallons.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
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 hours that has been trained in the proper operation and maintenance of the UST system.
Violation Notes: Returned to compliance on 02/23/2017. EMPLOYEE TRAINING HAS EXPIRED FOR ALL EMPLOYEES AT THIS SITE. PROVIDE REQUIRED TRAINING IMMEDIATELY AND PROVIDE A COPY OF THE LIST OF EMPLOYEES THAT WERE TRAINED BY THE

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ROYAL COACH TOURS INC (Continued)

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
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 containers were not properly marked: - 40-gallon mobile unit for used oil had no markings - 55-gallon drum of used oil under the filter crusher was incorrectly labeled as used filters.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 01-10-2014
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 01/10/2014.

Observed two used filter containers with open tops. Ensure the drums are closed except when adding or removing filters. Drums closed during inspection. No further corrective actions required.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 02/23/2017. THE CFO LETTER FOUND ON CERS HAS EXPIRED. PROVIDE A CURRENT COPY OF THIS LETTER VIA CERS.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-22-2019
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

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ROYAL COACH TOURS INC (Continued)

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Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 03/14/2019. Site plan does not have necessary information such as location of sensors and line leak detectors. Provide piping layout if known. A new monitoring site plan was provided by email to the County but was never electronically submitted. Electronically submit the updated site plan.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 02/23/2018. Bravo float and chain monitoring under dispenser containment failed to trigger the shear valve and stop flow of product at dispenser. Upon adjustment of chain and reintroduction of water, float raised and triggered the shear valve. NO FURTHER ACTION REQUIRED.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-23-2018
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 04/03/2018. Facility does not have an updated letter from the CFO.

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

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 02-24-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 02/23/2017. THE 5-GALLON SPILL BUCKET FAILED TESTING WHEN IT WAS TESTED USING THE ACCELERATED INCON TESTER. MAKE REPAIRS TO THE SPILL BUCKET AND HAVE THE SPILL BUCKET RETEST. NOTIFY OUR OFFICE HOW THIS ISSUE WAS RESOLVED.

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

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ROYAL COACH TOURS INC (Continued)

1000595952

Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
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: Observed two 55-gallon drums of grease stored upstairs that are not listed in the hazardous materials inventory.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Violation Date: 04-04-2019
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 HMBP site map does not show the two 55-gallon drums of grease that are stored upstairs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with advanced fuel services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History Note: Facility failed to provide a written response to notice of violation issued on 2-23-16 and 2-24-15 but violations cited have been addressed as evident by cite conditions and CERS submissions.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel

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ROYAL COACH TOURS INC (Continued)

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Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Renewal Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mlke Stromecki of Advanced Fuel Services Inc. Mr. Stromecki has all required certifications to perform testing including but not limited to Incon level 4. Witnessed following components tested: Piping - Tested at 3psi pressure (shallow bravo box) for 1 hour. PASS. UDC - Tested hydrostatically using Incon TS-ST3-3k for 15 minutes. PASS. Sump - Tested hydrostatically using Incon TS-ST3-3k for 15 minutes. PASS. Annular - Not tested as it is under continuous hydrostatic monitoring.

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

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO OVERSEE PARTIAL SB989 TESTING. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: - STP SUMP WAS TESTED USING THE INCON TESTER AND PASSED. - SECONDARY PRODUCT PIPING LINE FOR DIESEL WAS TESTED AT 5 PSI AND IT HELD PRESSURE FOR AN HOUR AND PASSED. OBSERVED TECHNICIAN BRING BACK THE GAUGE DOWN TO ZERO. - ANNULAR SPACE IS EXEMPT FROM TESTING BECAUSE IT IS BRINE FILLED. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT TO OUR OFFICE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2015
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 EDDIE MARTINEZ WITH ADVANCE FUEL SYSTEMS. MR. MARTINEZ CERTIFICATIONS ARE ALL CURRENT. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE TLS-300C VR PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING TODAY'S INSPECTION AND PASSED: - 1 STP SUMP SENSOR PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 1 ANNULAR SENSOR PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL (SINGLE FLOAT SENSOR IN BRINE) - 1 MLLD WAS TESTED AND RESTRICTED THE FLOW AT THE PUMP. - 1 FLOAT AND CHAIN MECHANISM (BRAVO

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ROYAL COACH TOURS INC (Continued)

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BOX) WAS TESTED AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - OVERFILL PREVENTION MECHANISM WAS VERIFIED TO BE FLAPPER VALVE IN THE TANK. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - DO MONTHLY RECORDS WERE REVIEWED. - ALL UST INFORMATION FOUND ON CERS IS CURRENT. NOTE: WITHIN 30 DAYS PROVIDE A COPY OF TODAY'S TESTING REPORT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. The last annual certification was submitted on 3/26/19. Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Diesel UST: 20,000 gallons Used coolant, 110 gallons Coolant, 2 x 110 gallons + 2 x 55 gallons Propane, 4 x 10 gallons Acetylene, 2 x 124 cuft Oxygen, 2 x 125 cuft + 282 cuft Chlorodifluoromethane, 230 cuft Mineral spirits, 55 gallons + 3 x 5 gallons Windshield cleaner, 2 x 55 gallons ATF (synthetic), 55 gallons + 110 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallon mobile unit Motor oil, 275 gallons Motor oil, 275 gallons Gear oil (synthetic), 110 gallons Reviewed training records on safety procedures in the event of a release or threatened release of a hazardous material. Royal Coach Tours is the property owner. Please provide additional information to determine if Royal Coach Tours [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection began on 4/4/19 and concluded today. Onsite for a routine inspection on 4/4/19 with Yoni Fajardo, Hazardous Materials Inspector, Santa Clara County Environmental Health Department. A walkthrough of Royal Coach Tours was completed with Materials Manager,

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ROYAL COACH TOURS INC (Continued)

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Kevin Scott. Observed the following hazardous wastes onsite: Used coolant, 110 gallons Used filters, 2 x 55 gallons Waste oily water, 2 x 55 gallons Used oil, 440 gallons + 40 gallons mobile unit Observed emergency response equipment including fire extinguishers, an eye wash station and spill absorbent. Emergency information is posted. Hazardous waste manifests were reviewed. Hazardous waste storage area is inspected at least weekly. Employees are trained in hazardous waste management. Shop rags are commercially laundered by Cintas. The following violations were corrected during this inspection:
Accumulation Time: The accumulation start date was added to the two 55-gallon drums of used [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: Facility walkthrough and partial document review completed 1/8/2014. Continued document review and report delivery occurred today. Motorcoach repair and diesel fueling activities. Emergency equipment service is current. NOTE: Active EPA ID number (CAD983599101) has the address as 644 Stockton Ave. There is an inactive EPA ID number (CAL000257531) for 630 Stockton Ave. 644 is the address of the yard and the office is 630.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Motorcoach repair and maintenance facility. Current HMBP submittal in CERS is complete. Be sure to recertify the Hazardous Materials inventory annually and the entire HMBP package by logging back into CERS and re-submitting the proper sections.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC 115259954-UT, VR #A 27329, VMI# 1748) of Petrotek. Site consists of one 20,000 gallon diesel tank and one dispenser. The annular space and piping sump are monitored by a Veeder-Root 300c panel. The panel showed all functions normal at arrival. The annular space is liquid-filled and monitored by a VR -303 sensor. The sensor provided audible and visible alarms when the sensor was removed simulating low liquid. The piping sump is monitored by a VR-208 sensor and it provided audible and visible alarms and positive shutdown when tested in water. Power out and sensor out (Fall Safe) provided positive shutdown. The Bravo float

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ROYAL COACH TOURS INC (Continued)

1000595952

and chain assembly monitoring the UDC functioned as required when tested with water. The FE Petro MLLD (STP MLLD-D) was tested at the dispenser for a simulated leak of 3 gph at 10 PSI and detected t11e leak and provided slow at [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness annual monitoring certification, spill bucket

testing, and to perform an inspection of the underground storage tank system. Testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications to perform testing. System performed as designed with no exceptions. Spill bucket held water for 1 hour with no observable loss. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility DO Inspections Training Records Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-23-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The annual monitoring certification was performed by Eddie Martinez.

All of his required certifications were reviewed and are current: ICC UST Service Technician 5259954 expiration date = 3/17/16; VMI LDT-890 tester #1748, expiration date = 9/5/16; Veeder Root Level 4 A27329 expiration date = 8/11/16. The following tests were observed: The annular brine sensor provided an audible & visual alarm when dipped in water. The pressurized piping Veeder Root 208 sensor in the turbine sump provided an audible & visual alarm plus positive shut-down when tested. The Bravo float & chain sensor in the dispenser under-dispenser-containment functioned properly when tested with water. The mechanical line leak detector properly detected a leak when tested at a leak rate of 3 gph and 10 psi. The spill bucket was lake-tested and failed due to a loose swivel adapter. The adapter was tightened, re-tested, and then passed its one-hour hydrostatic test. The turbine properly [Truncated]

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

Enforcement Action:

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
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

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ROYAL COACH TOURS INC (Continued)

1000595952

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 63193
Site Name: ROYAL COACH TOURS
Site Address: 630 STOCKTON AVE
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 02-24-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 63193
Facility Name: ROYAL COACH TOURS
Env Int Type Code: HWG
Program ID: 10354642
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.339760
Longitude: -121.911490

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ROYAL COACH TOURS INC
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: UST Property Owner Name
Entity Name: SANDY ALLEN
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126

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ROYAL COACH TOURS INC (Continued)

1000595952

Affiliation Phone: (408) 279-4801

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: STEVE TESCONI
Entity Title: Not reported
Affiliation Address: 630 STOCKTON AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

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

Affiliation Type Desc: Operator
Entity Name: ROYAL COACH TOURS
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) 279-4801

Affiliation Type Desc: UST Tank Owner
Entity Name: GREG GALLUP
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose

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ROYAL COACH TOURS INC (Continued)

1000595952

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

Affiliation Type Desc: Document Preparer
Entity Name: GREG GALLUP
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: ROYAL COACH TOURS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: GREG GALLUP
Entity Title: Not reported
Affiliation Address: 630 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-4801

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: ROYAL COACH TOURS INC
Address: 644 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951260000
EPA ID: CAD983599101
Inactive Date: Not reported
Create Date: 08/09/1991
Last Act Date: 07/15/2020
Mailing Name: Not reported
Mailing Address: 630 STOCKTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROYAL COACH TOURS INC (Continued)

1000595952

Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951262433
Owner Name: ROYAL COACH TOURS
Owner Address: 630 STOCKTON AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951262433
Contact Name: GREG GALLUP
Contact Address: 630 STOCKTON AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126

NAICS:

EPA ID: CAD983599101
Create Date: 2002-12-03 15:25:10.000
NAICS Code: 48551
NAICS Description: Charter Bus Industry
Issued EPA ID Date: 1991-08-09 00:00:00
Inactive Date: Not reported
Facility Name: ROYAL COACH TOURS INC
Facility Address: 644 STOCKTON AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951260000

EPA ID: CAD983599101
Create Date: 2003-10-23 15:27:19.000
NAICS Code: 56152
NAICS Description: Tour Operators
Issued EPA ID Date: 1991-08-09 00:00:00
Inactive Date: Not reported
Facility Name: ROYAL COACH TOURS INC
Facility Address: 644 STOCKTON AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951260000

R143
SW
1/4-1/2
0.293 mi.
1547 ft.
Relative:
Higher
Actual:
84 ft.

SALVATION ARMY
702 W TAYLOR ST
SAN JOSE, CA 95126
Site 1 of 2 in cluster R

RCRA-SQG **1000429539**
LUST **CAD981692015**
CERS HAZ WASTE
CERS TANKS
FINDS
ECHO
Cortese
CUPA Listings
HIST CORTESE
CERS

RCRA-SQG:
Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SALVATION ARMY
Handler Address: 702 W TAYLOR ST
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD981692015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	PO BOX 1706
Mailing City,State,Zip:	SAN JOSE, CA 95109
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:31:04.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SALVATION ARMY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1986-10-03 00:00:00.0
Handler Name: SALVATION ARMY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

LUST:

Name: SALVATION ARMY
Address: 702 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501158
Global Id: T0608501158
Latitude: 37.3406683
Longitude: -121.9134644
Status: Completed - Case Closed
Status Date: 12/06/1995
Case Worker: UUU
RB Case Number: 43-1168
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501158
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Email: Not reported
Phone Number: Not reported

Global Id: T0608501158
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: T0608501158
Action Type: ENFORCEMENT
Date: 12/06/1995
Action: Closure/No Further Action Letter - #43-1168

Global Id: T0608501158
Action Type: Other
Date: 12/13/1984
Action: Leak Discovery

Global Id: T0608501158
Action Type: Other
Date: 12/13/1984
Action: Leak Stopped

Global Id: T0608501158
Action Type: Other
Date: 12/13/1984
Action: Leak Reported

LUST:

Global Id: T0608501158
Status: Open - Case Begin Date
Status Date: 12/13/1984

Global Id: T0608501158
Status: Completed - Case Closed
Status Date: 12/06/1995

LUST REG 2:

Region: 2
Facility Id: 43-1168
Facility Status: Case Closed
Case Number: 43-1168
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS HAZ WASTE:

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299
CERS Description: Underground Storage Tank

FINDS:

Registry ID: 110002754886

Click Here:

Environmental Interest/Information System:

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

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

STATE MASTER

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

ECHO:

Envid: 1000429539
Registry ID: 110002754886
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002754886>
Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126

CORTESE:

Name: SALVATION ARMY
Address: 702 TAYLOR ST W
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501158

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

CUPA SANTA CLARA:

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0312967
Facility ID: FA0210698

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0398163
Facility ID: FA0210698

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.33989
Longitude: -121.9129
Record ID: PR0397510
Facility ID: FA0210698

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

HIST CORTESE:

edr_fname: SALVATION ARMY
edr_fadd1: 702 TAYLOR
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1168

CERS:

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: 10355299
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description:

Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .

Violation Notes:

Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

Violation Division:
Violation Program:
Violation Source:

Santa Clara County Environmental Health
HW
CERS

Site ID:
Site Name:
Violation Date:
Citation:

64211
SALVATION ARMY
08-20-2019
23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. ****CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overflow prevention equipment requirements: Alert the transfer operator when

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Violation Notes: the hazardous substance stored in the UST tank is released into the environment. (Product Tight)
Returned to compliance on 08/20/2013.

Violation Notes: The tank annular sensor initially only alarmed in low level state. After reprogramming the Veeder-Root panel (software version 5) sensor now alarms (Fuel Alarm) at low level and high level states. No further corrective actions required.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Update State UST Fund "Coverage Amount" to "\$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Returned to compliance on 10/08/2014.

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 10/08/2014.

_____ The facility uploaded only the Underground Storage Tank site map in the HMBP section. Upload the facility site map to the HMBP section and resubmit to CERS.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
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: TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
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: DUSTO identification form, submitted in CERS, does not identify Eric Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections and training at this facility over the last 5 months.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-14-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: The CFO letter observed was dated 10/14/15.

Map ID
Direction
Distance
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SALVATION ARMY (Continued)

1000429539

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
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 10/08/2014.

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCDD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020

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SALVATION ARMY (Continued)

1000429539

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: Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/03/2014.

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
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 or maintain a current facility plot plan.
Violation Notes: THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

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SALVATION ARMY (Continued)

1000429539

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: THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)

Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.

Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.

Violation Notes: Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.

Violation Division: Santa Clara County Environmental Health

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SALVATION ARMY (Continued)

1000429539

Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT \$10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)

Violation Description: Failure to comply with one or more of the following: provide training to facility employee(s) responsible for proper operation and maintenance every 12 months and/or train new employee(s) who are responsible for proper operation and maintenance within 30-days of hire and/or to have at least one employee present during operating hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: Returned to compliance on 09/03/2014.

training was not done or not documented in 2012. Training was done and documented 4/2013. Ensure training is done and properly documented annually.

DUSTO

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

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SALVATION ARMY (Continued)

1000429539

Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities"
NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of

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SALVATION ARMY (Continued)

1000429539

Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Other/Unknown
Eval Date: 05-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki's UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/28/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overflow valve. The tank annular space is hydrostatically monitored using a dual point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes

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SALVATION ARMY (Continued)

1000429539

Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for overflow protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCD. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank 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 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overflow device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. 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

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SALVATION ARMY (Continued)

1000429539

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 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: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2019
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 HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR

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SALVATION ARMY (Continued)

1000429539

SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED ***RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes:

On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser, suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level. The sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]

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

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SALVATION ARMY (Continued)

1000429539

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981692015 is active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282 cf). 1/17/2014 CERS submittal generally accurate and complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "\$2M" and have it state "\$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

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SALVATION ARMY (Continued)

1000429539

Enforcement Action:

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:

Site ID: 64211
Facility Name: SALVATION ARMY
Env Int Type Code: HWG
Program ID: 10355299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340510
Longitude: -121.913520

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: David Scott
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
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

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: PO Box 2646
Affiliation City: Long Beach
Affiliation State: Ca

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Affiliation Country: United States
Affiliation Zip: 90801
Affiliation Phone: (562) 491-4100

Affiliation Type Desc: UST Tank Operator
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose Ca
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Document Preparer
Entity Name: DAN WILLIAMS
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: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Parent Corporation
Entity Name: SALVATION ARMY
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: 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

SALVATION ARMY (Continued)

1000429539

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: Operator
Entity Name: The Salvation Army
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) 612-4759

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jonathan Frederick
Entity Title: Director of Production
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Identification Signer
Entity Name: Dan Williams
Entity Title: Administrator for Business
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: 702 W Taylor St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (209) 663-2943

Affiliation Type Desc: UST Tank Owner
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Name: SALVATION ARMY
Address: 702 W TAYLOR ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 64211
CERS ID: T0608501158
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 22 CCR 23 66273.36 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.36

Violation Description: Failure of the universal waste handler to initially train and provide annually, thereafter, all personnel who manage or who supervise those who manage universal wastes and to maintain a written record by date indicating the names of personnel who received the information. The universal waste handler shall maintain these records for at least three years from the date the person last managed any universal waste at the facility. This training shall include: 1) The types and hazards associated with the universal waste that personnel may manage at the facility; 2) The proper disposition of universal wastes managed at the facility; 3) The proper procedures for responding to releases of universal wastes including the position titles and the means of contacting those personnel at the facility who are designated to respond to reports of releases and/or to respond to questions received from other personnel at the facility; and 4) The applicable requirements of universal waste regarding labeling, collecting, handling, consolidating, and shipping universal wastes at the facility, including, but not limited to, the prohibition on the disposal of universal wastes, and for personnel involved in shipping universal wastes who are G hazmat employeesG .

Violation Notes: Returned to compliance on 09/03/2014.

Universal Waste handlers are trained more than one time per year, but records are not being kept of the training. Begin documenting the trainings done and retain the records as noted below.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
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 or maintain a current facility plot plan.
Violation Notes: THE CURRENT RESPONSE PLAN NAMES JONATHAN FREDERICK AS THE RESPONSIBLE PARTY BUT MR. FREDERICK IS NO LONGER AT THIS LOCATION. UPLOAD A RESPONSE PLAN THAT NAMES A PERSON OR PERSONS RESPONSIBLE FOR THE TANK.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Owner/operator failed to respond to compliance issues (past due training) in Section V of 06/08/20 and 07/06/20 DUSTO facility inspections.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: UPDATE THE FOLLOWING DISCREPANCIES IN CERS: -SUCTION PIPING MEETS EXEMPTION CRITERIA-YES -UNDER DISPENSER PANEL MODEL#-TLS350 -PERSONNEL RESPONSIBILITIES-UPDATE THE PRIMARY AND SECONDARY CONTACTS AS THEY ARE NO LONGER RESPONSIBLE FOR THIS LOCATION. ****CERS PRINT OUT OF HIGHLIGHTED CORRECTIONS WAS PROVIDED TO FACILITY.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)

Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

Violation Notes: OVERFILL INSPECTION FAILED TO BE CONDUCTED AT LEAST ONCE PRIOR TO OCTOBER 13, 2018. OVERFILL INSPECTION WAS CONDUCTED JANUARY 17, 2019. THE NEXT OVERFILL EQUIPMENT INSPECTION IS DUE PRIOR TO OCTOBER 13, 2021.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Violation Description: "Failure to maintain on-site, or off-site at a readily available location if approved by the UPA, copies of Designated Operator inspection records as follows: Designated operator monthly inspection records for inspections performed before October 1, 2018 must be kept for 12 months from the month of inspection. For inspections performed on or after October 1, 2018, copies of the ""Designated Underground Storage Tank Operator Visual Inspection Report"" must be kept for 36 months from the month of inspection. "

Violation Notes: DUSTO inspections reports, performed between Aug 2019- Feb 2020, were not available for review at the time of inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.7 25290.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(e)

Violation Description: Failure to maintain the interstitial space under constant vacuum, pressure, or hydrostatic such that a breach in the primary or secondary containment is detected before the liquid or vapor phase of the hazardous substance stored in the UST tank is released into the environment. (Product Tight)

Violation Notes: Returned to compliance on 08/20/2013.

The tank annular sensor initially only alarmed in low level state. After reprogramming the Veeder-Root panel (software version 5) sensor now alarms (Fuel Alarm) at low level and high level states. No further corrective actions required.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: The CFO letter submitted via CERS on 2/24/17 is dated October 14, 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Update State UST Fund "Coverage Amount" to "\$990,000 per occurrence and annual aggregate" on "Certification of Financial Responsibility" Form. Additionally, owner/operator has failed to update Chief Financial Officer (CFO) letter every 12 months as required. Based on documentation submitted in CERS, CFO letter was last updated on 10/14/2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not submit the 2013 Monitoring System Certification report. Observed a copy onsite. Submit a copy with the response to this report.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
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SALVATION ARMY (Continued)

1000429539

Violation Notes: Returned to compliance on 10/08/2014. The
facility uploaded only the Underground Storage Tank site map in the
HMBP section. Upload the facility site map to the HMBP section and
resubmit to CERS.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
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: TRAINING RECORDS WERE NOT AVAILABLE FOR REVIEW.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
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: DUSTO identification form, submitted in CERS, does not identify Eric
Rogers as a facility DUSTO. Mr. Rogers has performed DUSTO inspections
and training at this facility over the last 5 months.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-14-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The CFO letter observed was dated 10/14/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
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 10/08/2014.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Facility does not have an active UST Permit. Take corrective actions on all open UST violations and return the completed NOI to continue the UST permitting process.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: Records for a repair that was completed on 10/12/16 regarding the replacement of the UST monitoring system's CPU board could not be located during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only

Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI). Make notes in the "Corrective Actions Taken" column for each violation, sign the "Certification of Compliance" section and return the form to HMCD. Ensure all future violations are corrected and properly completed NOIs are returned within the specified time. A copy of the 2013 NOI was observed onsite and provided during the inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Response Plan.

Violation Notes: Current response plan lists Jonathan Frederick the sole responsible person, but is no longer associated with this facility. Names listed under "Responsible Persons" must be updated within 30 days that change took place. NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

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

SALVATION ARMY (Continued)

1000429539

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/03/2014.

Certification of Financial Responsibility last updated 7/2012. Update the CFR and CFO letter. Submit updated copies of both to HMCD and upload the CFR to CERS.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
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 or maintain a current facility plot plan.
Violation Notes: THE CURRENT CERS SITE MAP DOES NOT ILLUSTRATE THE GENERAL PIPE LAYOUT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: THE FOLLOWING MONTHLY DESIGNATED INSPECTIONS WERE NOT AVAILABLE FOR REVIEW: -AUGUST 2018 -SEPTEMBER 2018 -OCTOBER 2018 -NOVEMBER 2018 OWNER/OPERATOR FAILED TO RESPOND TO ISSUES IN SECTION V FOR THE FOLLOWING MONTHS: -DECEMBER 12, 2019 -JANUARY 9, 2019
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Site Name: SALVATION ARMY
Violation Date: 08-17-2017
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: Monthly DUSTO inspections for the following dates (7/25/17, 6/15/17, 5/26/17, 4/27/17, 3/27/17, 2/16/17, 1/20/17, 12/12/16 and 11/17/16) identify the incorrect date for the previous Monitoring Certification. The correct date is 8/18/16 not 10/12/16. The DUSTO must correct the date on each report. The monthly DUSTO inspection forms list that the UST employee training occurred on 5/5/17 but the training record could not be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-17-2017
Citation: 23 CCR 16 2631(g), 2632(c)(2)(A) & (B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(g), 2632(c)(2)(A) & (B)
Violation Description: Failure of the double-walled interstitial space of the tank to be continuously monitored with an audible and visual alarm.
Violation Notes: The annular sensor; L2 (duel point) failed to display the correct information (high liquid alarm) on the TLS-350 monitoring panel when tested for high liquid. The service technician confirmed that the sensor was programmed correctly as "Duel Point; Hydrostatic".
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(f)
Violation Description: Failure to implement the corrections specified in the inspection report within 30 days of receiving an inspection report from either the UPA or special inspector.
Violation Notes: Owner/operator has failed to respond to compliance issues noted on 08/20/2019 UST inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2019
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: UPDATE THE "CERTIFICATION OF FINANCIAL RESPONSIBILITY" TO REFLECT \$10,000 PER OCCURRENCE AND ANNUAL AGGREGATE. A "CERTIFICATE OF

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Violation Division: FINANCIAL RESPONSIBILITY" TEMPLATE WAS PROVIDED TO THE FACILITY
Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,
Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 10/08/2014.

Facility did not respond to the 8/20/2013 Notice of Inspection (NOI).
Make notes in the "Corrective Actions Taken" column for each
violation, sign the "Certification of Compliance" section and return
the form to HMCDC. Ensure all future violations are corrected and
properly completed NOIs are returned within the specified time. A copy
of the 2013 NOI was observed onsite and provided during the
inspection.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-20-2013
Citation: 23 CCR 16 2715(f) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2715(f)
Violation Description: Failure to comply with one or more of the following: provide training
to facility employee(s) responsible for proper operation and
maintenance every 12 months and/or train new employee(s) who are
responsible for proper operation and maintenance within 30-days of
hire and/or to have at least one employee present during operating
hours that has been trained in the proper operation and maintenance of
the UST system.
Violation Notes: Returned to compliance on 09/03/2014.

training was not done or not documented in 2012. Training was done and
documented 4/2013. Ensure training is done and properly documented
annually.

DUSTO

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 09-02-2014
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16,
Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months
(VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system
certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/08/2014.

Map ID
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EPA ID Number

SALVATION ARMY (Continued)

1000429539

Facility did not have the UST monitoring system tested within 12 months. Ensure the testing is done in August every year. I recommend you contact your testing company to schedule the testing for early in August to avoid scheduling issues that may arise at the end of the month.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-18-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to have a UST Response Plan available on site.
Violation Notes: Returned to compliance on 08/18/2016. UST response plan was not submitted to CERS. Mr. Frederick submitted the document at time of inspection, and the violation has been corrected.

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

Site ID: 64211
Site Name: SALVATION ARMY
Violation Date: 08-27-2020
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: The following discrepancies must be updated in the UST Monitoring Plan submitted through CERS: - Change "UDC Panel Model#" to "TLS-350" - Change "Suction Piping Meets Exemption Criteria" to "Yes" - Update primary and secondary contacts under "Personnel Responsibilities"
NOTE: THIS IS A REPEAT VIOLATION PREVIOUSLY ISSUED ON 08/20/2019

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

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness the UST Secondary Containment (SB989) test performed by Mr. Eddie Martinez (all certifications current) of Advanced Fuel Services. Site is a suction system that consists of one tank, and one dispenser. Tank is continuously monitored with a liquid filled annular space, so is not required to be tested. After adjusting the test boot, piping secondary held 5 psi for one hour with no loss. The piping sump and under dispenser containment (UDC) were tested with the INCON accelerated testing equipment. Both showed a "PASS" result after the 15 minute test. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to secondary containment testing performed by Mr. Mike Stromecki (certifications current) of Advanced Fuel Services. Tank annular is hydrostatically monitored, therefore not required to be tested. Product line secondary was tested at 5 psi for one hour with no loss. Sump and under dispenser containment (UDC) were tested with the Incon Accelerated test and both showed passing results. Submit a copy of the Secondary Containment Test report to our office within 30 days and keep a copy available for review for at least 3 years. Reports may be sent via email to USTinspector@deh.sccgov.org.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki with Advanced Fuel Services, Inc., Verified that Mr. Stromecki's UST ICC/Mfg. certifications were current. The UST is a conventional suction system with double walled piping and double walled tank. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 8/23/2017. The spill bucket was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. The tank is equipped with a mechanical overflow valve. The tank annular space is hydrostatically monitored using a duel point sensor; high/low alarms were confirmed. The UDC is electronically monitored and was tested with water and functioned as required. Reviewed the UST CERS submittal, dated 8/28/2017, including Owner/Operator forms, Tank forms, Monitoring Plans, UST Response Plan, Financial Responsibility certification [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to observe the annual UST Monitoring Certification. The Service Technician that conducted all tests was Michael Stromecki from Advanced Fuel Systems, Inc.; all required UST certifications were verified to be current. The UST is a conventional suction system with secondarily contained piping with a piping sump and a single dispenser that are electronically monitored to provide audible/visual alarms; positive shutdown is not required. Verified that all equipment tested today matched equipment listed on the CERS submittal, dated 2/24/2017. The spill bucket (direct bury) was hydrostatically tested with 5-gallons of water for 60-minutes with no drop in liquid. Verified that the tank is equipped with mechanical (flapper valves) for

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SALVATION ARMY (Continued)

1000429539

overfill protection. All sensors (Piping sump, dispenser and annular) were tested and functioned as required, except as noted above. Reviewed the UST CERS submittal, dated 2/24/17, including Owner/Operator forms, Tank forms, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection with Matt Burge of Santa Clara County HMCD. Annual monitoring system testing of 1 x 10,000 gallon double-walled fiberglass suction diesel tank 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 Technician During testing of monitoring equipment the following was observed: -Secondary containment test boot was observed as pulled-back prior to testing. -Spill bucket was hydrostatically tested with 5 gallons of water for 60 minutes. -Mechanical overfill device (flapper valves) was verified. -Sump sensor (VR 420) was tested in water and produced an audible and visual alarm at the monitoring panel. -Annular sensors (VR 303) was tested with water and produced an audible and visual alarm at the monitoring panel. -UDC is monitored with a VR 420 and was tested in water and [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP last certified 12/2012 and is accurate per today's inspection. See below for details regarding electronic submittal requirements. 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 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: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency

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SALVATION ARMY (Continued)

1000429539

Eval Notes: Hazardous waste generated from donations and items abandoned at donation sites. Chemical wastes handled through SCC SBWP, approximately once every 3 weeks, receipts reviewed. Universal (eWaste) from donations approximately 70,000 lbs per month sent to ERI. State notification and reporting done as required. Incoming and outgoing records reviewed. Universal/eWaste postings in areas where handled. Emergency equipment available and currently serviced.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT, exp. 3/29/2014; VR #A27329, exp. 8/8/2014) of Petrotek. Site consists of one tank, one dispenser and is a suction system. Piping sump, UDC and tank annular monitored by a Veeder-Root TLS-350. Observed panel to be in "All Functions Normal" on arrival. The power light is out. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed and inverted to test functionality. Audible and visible alarms were activated after reprogramming the VR TLS-350. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. The emergency shut off switch functioned and shut down all turbine pumps. Documentation in [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2019
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 HAS ONE TANK, ONE DISPENSER. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -LIQUID SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID UNDER DISPENSER CONTAINER TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID ANNULAR SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. NOTES: SPILL BUCKET VERIFIED TO HAVE A 5 GALLON CAPACITY, VERIFIED WITH A CALIBRATED CAN. OVERFILL-FILL TUBE SHUT-OFF VALVE VERIFIED ***RECOMMEND UPDATING THE "OWNER STATEMENT OF DESIGNATED UNDERGROUND STORAGE TANK (UST) OPERATOR AND UNDERSTANDING OF COMPLIANCE WITH UST REQUIREMENTS". MIKE STROMECKI IS THE CURRENT DESIGNATED OPERATORS. FUEL [Truncated]

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

Map ID
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EPA ID Number

SALVATION ARMY (Continued)

1000429539

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (certifications current) of Advanced Fuel Services. One diesel tank and one dispenser, suction system. Tank annular is brine filled. Tank annular sensor was removed from brine to simulate loss of brine and placed in water to test for high level. The sump and under dispenser containment (UDC) sensor were tested in water and provided audible and visible alarms. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. Reviewed DUSTO reports, training records (due 5/2016) and testing reports. Tank and monitoring system information submitted to the California Environmental Reporting System (CERS) on 10/8/2014 is accurate as observed. NOTE: The CFO Letter was last dated 9/29/2014. Ensure the CFO letter is updated within the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring certification performed by Mike Stromecki of Confidence UST Services. Mr. Stromecki has current ICC Service Technician (exp 03/13/22) and Veeder-Root TLS 3XX (exp 08/25/21) certifications. The following components were tested at the time of inspection and passed: Veeder Root 420 STP and UDC sump sensors activated an audible/visual alarm when tested with water. Veeder Root 303 annular space sensor activated an audible/visual alarm during "high" and "low" liquid conditions. Spill containment was confirmed to hold 5 gallons and tested in accordance with PEI/RP1200 industry standards. Presence of fill-tube shut off was confirmed. The following documents were reviewed prior to site visit: - UST Tank forms and Monitoring Plan - Financial Responsibility Certification and CFO Letter - DUSTO Identification Form - UST Response Plan - Results from previous compliance testing The following documents were reviewed at the time [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID# CAD981692015 is active.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014

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SALVATION ARMY (Continued)

1000429539

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores diesel (10,000 gallons), oxygen (281 cf), acetylene (240 cf), propane (90 gallons) and 75% argon/ 25% carbon dioxide (282 cf). 1/17/2014 CERS submittal generally accurate and complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez of Advanced Fuel Services. Suction system. The sump and UDC sensors (VR -420) were tested in water and provided audible and visible alarms. The tank annular is brine-filled and the dual-float (VR -303) was removed (low) and inverted (high) to test functionality. Audible and visible alarms were activated. Overfill protection is provided in the tank by a flapper valve in the fill riser. The spill bucket is direct buried and was hydrostatically tested for one hour with no loss of liquid. NOTE: Update the Certification of Financial Responsibility by removing the "\$2M" and have it state "\$1M per occurrence and annual aggregate" in the Coverage Amounts column. Current CFO letter is dated 8/23/2013. Ensure the CFO letter is updated within 150 days of the close of your fiscal year. Submit a copy of the Monitoring Certification and Spill Bucket Test forms [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-12-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness UST monitoring system functional testing performed by Mr. Mike Stromecki (all certifications current) of Advanced Fuel Services after CPU replacement and cold-start. Tank annular, sump and under dispenser containment (UDC) sensors tested and all provided audible and visible alarms. System is a conventional suction system so no shut down or fail safe required. This report constitutes final approval for this permit from HMCD only.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
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

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Elevation

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EPA ID Number

SALVATION ARMY (Continued)

1000429539

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 08-20-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 64211
Site Name: SALVATION ARMY
Site Address: 702 W TAYLOR ST
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

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SALVATION ARMY (Continued)

1000429539

Coordinates:

Site ID: 64211
Facility Name: SALVATION ARMY
Env Int Type Code: HWG
Program ID: 10355299
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.340510
Longitude: -121.913520

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: David Scott
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95111
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

Affiliation Type Desc: UST Property Owner Name
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: PO Box 2646
Affiliation City: Long Beach
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 90801
Affiliation Phone: (562) 491-4100

Affiliation Type Desc: UST Tank Operator
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose Ca

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EPA ID Number

SALVATION ARMY (Continued)

1000429539

Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Document Preparer
Entity Name: DAN WILLIAMS
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: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Salvation Army, The
Entity Title: Not reported
Affiliation Address: 702 W TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Parent Corporation
Entity Name: SALVATION ARMY
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: 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: Operator
Entity Name: The Salvation Army

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Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1000429539

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) 612-4759

Affiliation Type Desc: UST Permit Applicant
Entity Name: Jonathan Frederick
Entity Title: Director of Production
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 298-7600

Affiliation Type Desc: Identification Signer
Entity Name: Dan Williams
Entity Title: Administrator for Business
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: 702 W Taylor St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (209) 663-2943

Affiliation Type Desc: UST Tank Owner
Entity Name: The Salvation Army
Entity Title: Not reported
Affiliation Address: 702 West Taylor Street
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 298-7600

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S144 **SARTORI'S AUTO CENTER**
WSW **795 STOCKTON AVE.**
1/4-1/2 **SAN JOSE, CA 95126**
0.298 mi.
1576 ft. **Site 1 of 2 in cluster S**

LUST **S103672421**
HIST LUST **N/A**
Cortese
HIST CORTESE

Relative:
Higher
Actual:
82 ft.

LUST:
Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502000
Global Id: T0608502000
Latitude: 37.3422190484569
Longitude: -121.915590316057
Status: Completed - Case Closed
Status Date: 10/26/2012
Case Worker: GOR
RB Case Number: 14-408
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W12A04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: The site was formerly a gasoline service station between 1931 and 1981 (Advanced Technology, Inc. 1996) Three abandoned-in-place 1,000-gallon (+/-) underground gasoline tanks were removed from the property in April 2009. A waste oil tank was removed in 2003 from the area between the sidewalk and Emory Street. Two gasoline dispensers were formerly situated approximately 25 feet northeast of the abandoned underground tanks. In addition, there was a former waste oil "sump" and an underground vehicle hydraulic lift which were also removed from the site in April 2009. Three underground fuel tank not identified in any other prior investigations were discovered during site remediation and subsequently removed from the site in October 2009. The results of previous investigations performed at the site were utilized to assist in preparing the original Corrective Action Plan (CAP). At the present time the soil and groundwater extraction and the placement of oxygen releasing compounds. Should specific information regarding historical investigation and or soil groundwater data be required, the reader is referred to the January 17, 2008 CAP for such information.

LUST:
Global Id: T0608502000
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: T0608502000
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

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Distance
Elevation

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EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/14/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 06/17/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 04/02/2012
Action: Correspondence

Global Id: T0608502000
Action Type: RESPONSE
Date: 05/21/1997
Action: Unauthorized Release Form

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/08/2003
Action: Other Workplan

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 02/03/2010
Action: Staff Letter

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/17/2012
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/27/2004
Action: Verbal Communication

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/26/2004
Action: Other Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/21/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/26/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/14/2007
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 02/03/2010
Action: Notification - Public Participation Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/30/2012
Action: Well Destruction Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/15/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 12/01/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/19/2010
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/22/2000
Action: Staff Letter - #22434

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/15/2005
Action: Staff Letter - #5002517

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/06/2001
Action: Staff Letter - #22438

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 04/08/2003
Action: Warning Letter - #41080

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 11/10/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Global Id: T0608502000
Action Type: RESPONSE
Date: 07/05/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/15/2005
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: Other
Date: 01/21/1996
Action: Leak Discovery

Global Id: T0608502000
Action Type: Other
Date: 05/01/1982
Action: Leak Stopped

Global Id: T0608502000
Action Type: Other
Date: 05/21/1997
Action: Leak Reported

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/22/2001
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/01/2000
Action: Staff Letter - #22430

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 05/21/2001
Action: Staff Letter - #22432

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 10/24/2003
Action: Staff Letter - #42474

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 06/08/2012
Action: Notification - Public Participation Document

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 08/14/2012
Action: Staff Letter

Global Id: T0608502000
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/27/2009
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 09/13/2010
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: REMEDIATION
Date: 10/01/2009
Action: Excavation

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 01/17/2013
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/29/2013
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 09/25/2013
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 10/26/2012
Action: Closure/No Further Action Letter

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/01/1996
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 08/07/2003
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/20/2001
Action: Other Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/12/2012
Action: Well Installation Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 06/23/2005
Action: Other Workplan

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 12/17/2008
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 04/02/2008
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 07/09/2008
Action: Staff Letter

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 05/16/2012
Action: Staff Letter

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/03/2011
Action: Soil and Water Investigation Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Quarterly

Global Id: T0608502000
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Date: 06/08/2012
Action: Correspondence

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/01/1996
Action: Preliminary Site Assessment Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 11/05/2013
Action: Correspondence

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/28/2000
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 10/16/2012
Action: Well Destruction Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 01/22/2010
Action: CAP/RAP - Other Report

Global Id: T0608502000
Action Type: RESPONSE
Date: 02/18/2004
Action: Other Report / Document

Global Id: T0608502000
Action Type: RESPONSE
Date: 03/26/2013
Action: Other Report / Document

Global Id: T0608502000
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

LUST:

Global Id: T0608502000
Status: Open - Case Begin Date
Status Date: 12/01/1995

Global Id: T0608502000
Status: Open - Site Assessment
Status Date: 12/01/1995

Global Id: T0608502000
Status: Open - Site Assessment
Status Date: 07/17/1997

Global Id: T0608502000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

Status: Completed - Case Closed
Status Date: 10/26/2012

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12A04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 12/1/1995
Pollution Characterization Began: 7/17/1997
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A04F
Date Closed: 10/26/2012
EDR Link ID: 07S1W12A04F

HIST LUST SANTA CLARA:

Name: Sartori's Auto Center
Address: 795 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12A04
Oversite Agency: SCCDEH
Date Listed: 1997-07-10 00:00:00
Closed Date: Not reported

CORTESE:

Name: SARTORI'S AUTO CENTER
Address: 795 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502000
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARTORI'S AUTO CENTER (Continued)

S103672421

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: SARTORI'S AUTO CENTER
edr_fadd1: 795 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2176

S145
WSW
1/4-1/2
0.300 mi.
1582 ft.

BODY WORKS THE
740 EMORY ST
SAN JOSE, CA 95126

Site 2 of 2 in cluster S

LUST **S103177394**
Cortese **N/A**
HIST CORTESE
CERS

Relative:
Higher
Actual:
82 ft.

LUST:

Name: BODY WORKS THE
Address: 740 EMORY ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501690
Global Id: T0608501690
Latitude: 37.3420789
Longitude: -121.9160617
Status: Completed - Case Closed
Status Date: 01/21/1994
Case Worker: UUU
RB Case Number: 43-1756
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: * Solvents
Site History: Not reported

LUST:

Global Id: T0608501690
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODY WORKS THE (Continued)

S103177394

Global Id: T0608501690
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: T0608501690
Action Type: ENFORCEMENT
Date: 01/24/1994
Action: Closure/No Further Action Letter - #43-1756

Global Id: T0608501690
Action Type: Other
Date: 04/05/1991
Action: Leak Discovery

Global Id: T0608501690
Action Type: Other
Date: 11/01/1990
Action: Leak Stopped

Global Id: T0608501690
Action Type: Other
Date: 05/02/1991
Action: Leak Reported

LUST:

Global Id: T0608501690
Status: Open - Case Begin Date
Status Date: 11/01/1990

Global Id: T0608501690
Status: Completed - Case Closed
Status Date: 01/21/1994

LUST REG 2:

Region: 2
Facility Id: 43-1756
Facility Status: Case Closed
Case Number: 43-1756
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BODY WORKS THE (Continued)

S103177394

CORTESE:

Name: BODY WORKS THE
Address: 740 EMORY ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501690
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: BODY WORKS THE
edr_fadd1: 740 EMORY
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1756

CERS:

Name: BODY WORKS THE
Address: 740 EMORY ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 226603
CERS ID: T0608501690
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

BODY WORKS THE (Continued)

S103177394

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

**R146
SW
1/4-1/2
0.308 mi.
1627 ft.**

**SALVATION ARMY
675 STOCKTON AVE
SAN JOSE, CA 95126
Site 2 of 2 in cluster R**

**LUST S102436277
HIST LUST N/A
Cortese
HIST CORTESE
CERS**

**Relative:
Higher
Actual:
84 ft.**

LUST:
Name: SALVATION ARMY
Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501157
Global Id: T0608501157
Latitude: 37.3411954761003
Longitude: -121.913394927979
Status: Completed - Case Closed
Status Date: 02/05/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501157
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: T0608501157
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: T0608501157
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S102436277

Date: 02/05/1992
Action: Other Report / Document

Global Id: T0608501157
Action Type: ENFORCEMENT
Date: 08/16/1991
Action: Notice of Responsibility - #39936

Global Id: T0608501157
Action Type: ENFORCEMENT
Date: 02/05/1992
Action: Closure/No Further Action Letter

Global Id: T0608501157
Action Type: Other
Date: 12/31/1984
Action: Leak Reported

Global Id: T0608501157
Action Type: REMEDIATION
Date: 12/31/1984
Action: Excavation

LUST:

Global Id: T0608501157
Status: Open - Case Begin Date
Status Date: 12/31/1984

Global Id: T0608501157
Status: Open - Site Assessment
Status Date: 12/31/1984

Global Id: T0608501157
Status: Completed - Case Closed
Status Date: 02/05/1992

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07E02f
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: 12/31/1984
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: SALVATION ARMY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S102436277

Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07E02F
Date Closed: 02/05/1992
EDR Link ID: 07S1E07E02F

HIST LUST SANTA CLARA:

Name: Salvation Army
Address: 675 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07E02
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 1992-02-05 00:00:00

CORTESE:

Name: SALVATION ARMY
Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501157
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: SALVATION ARMY
edr_fadd1: 675 STOCKTON
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1167

CERS:

Name: SALVATION ARMY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

S102436277

Address: 675 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 231762
CERS ID: T0608501157
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

T147
West
1/4-1/2
0.312 mi.
1649 ft.
Relative:
Higher
Actual:
75 ft.

JOHN COLENDICH AUTOMOTIVE
590 W HEDDING ST
SAN JOSE, CA 95110
Site 1 of 3 in cluster T

LUST
HIST LUST
CERS HAZ WASTE
SWEEPS UST
CUPA Listings
HAZMAT
CERS

S103473031
N/A

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 07S1W12A02f
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: 9/5/1989
Pollution Characterization Began: 9/30/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 4/13/2002
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

SCVWD ID: 07S1W12A02F
Date Closed: Not reported
EDR Link ID: 07S1W12A02F

HIST LUST SANTA CLARA:

Name: John Colendich Automotive
Address: 590 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12A02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 145455
CERS ID: 10354291
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: COLENDICH, J CHEVRON
Address: 590 W HEDDING ST
City: SAN JOSE
Status: Not reported
Comp Number: 400826
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: 43-060-400826-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: COLENDICH, J CHEVRON
Address: 590 W HEDDING ST
City: SAN JOSE
Status: Not reported
Comp Number: 400826
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: 43-060-400826-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

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: COLENDICH, J CHEVRON
Address: 590 W HEDDING ST
City: SAN JOSE
Status: Not reported
Comp Number: 400826
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: 43-060-400826-000003
Tank Status: Not reported
Capacity: 250
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

CUPA SANTA CLARA:

Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.337803
Longitude: -121.915951
Record ID: PR0397645
Facility ID: FA0266025

Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.337803
Longitude: -121.915951
Record ID: PR0392848
Facility ID: FA0266025

SAN JOSE HAZMAT:

Name: Q-WEST AUTO SERVICE
Address: 590 W HEDDING ST

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 601123
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: Q - WEST AUTO SERVICE
Address: 590 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 145455
CERS ID: 10354291
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
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: OBSERVED THE FOLLOWING HAZARDOUS WASTE CONTAINERS WITHOUT PROPER LABELING: -TWO 55-GALLON DRUMS OF USED OIL (STORED OUTSIDE, LABEL MARKINGS WERE FADED FROM THE SUN) -ONE 55-GALLON DRUM OF USED ANTIFREEZE (STORED OUTSIDE, LABEL MARKING WAS FADED FROM THE SUN) -TWO 20-GALLON ROLLERS OF USED OIL (LABEL MARKINGS WERE WASHED AWAY FROM DRIPPING OIL) ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS HAVE LABELS WITH THE REQUIRED INFORMATION NOTED BELOW.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 06/04/2019. Written responses from the following previous inspections were not received by our agency within 35 days of those inspection dates: 5/20/2016, 1/15/2016, 8/20/2014, and 1/16/2013.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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

Map ID
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EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violation Notes: container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Returned to compliance on 06/04/2019. Observed one partially-filled green drip pan containing used oil that was on the top of a used oil carousel. Transfer the used oil from the pan into a used oil storage container for sealed storage.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/04/2019. Hazardous Materials Business Plan permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required permit fees in 2014 and 2016.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failure to meet the following conditions of satellite accumulation regulations: 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 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. G The generator complies with section 66265.171, 66265.172, and 66265.173(a). 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

Violation Notes: Returned to compliance on 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 2 x 20-gallon used oil carousels.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE

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EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violation Date: 03-20-2019
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: Returned to compliance on 06/04/2019. Although the operator stated that he has had training, the number of violations observed during this inspection indicate that the previous training was inadequate.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: THE LAST HMBP SUBMITTAL IS DATED 9/8/2011. THE HMBP IS NOW REQUIRED TO BE SUBMITTED ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. WITHIN 30 DAYS, SUBMIT YOUR HMBP TO THE CERS WEBSITE AT <http://cers.calepa.ca.gov>.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. Operator stated that annual emergency response training has not been provided and documented. Provide the training and use the template training record provided to you to document your training each year.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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: Returned to compliance on 06/04/2019. On your inventory, ensure that the hazardous waste code fields are properly filled out and that the federal hazard categories are completed for each reportable chemical. Re-submit your amended inventory on FrontCounter.

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: THE LABEL ON THE 55 GALLON DRUM OF USED OIL/FUEL FILTERS LOCATED IN THE SHOP IS DATED 4-5-2013. HAVE THE USED OIL/FUEL FILTERS PICKED UP BY AN APPROVED HAULER IMMEDIATELY AND PROVIDE A COPY OF THE RECEIPT TO HMCD.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. A review of the consolidated manifests over the last 3 year-period for used oil, used coolant, and used parts cleaner indicates that not all manifests on the TQR report were available for review at the facility.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
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: OBSERVED THE FOLLOWING HAZARDOUS WASTES IN THE REGULAR TRASH: - THREE ONE-QUART CONTAINERS OF MOTOR OIL THAT CONTAINED POURABLE AMOUNTS OF OIL INSIDE - CARDBOARD THAT WAS SATURATED WITH MOTOR OIL THE MATERIALS WERE REMOVED FROM THE TRASH DURING THE INSPECTION. ENSURE THAT THESE MATERIALS ARE PROPERLY DISPOSED OF AS HAZARDOUS WASTE.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
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

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violation Notes: permit.
FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.

Violation Notes: Returned to compliance on 06/04/2019. Operator stated that he has never submitted a required property owner notification letter to his property owner. Use the template letter provided to you to complete and send to your property owner.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 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 06/04/2019. The following empty containers did not have the "empty date" marked on each container: 1 x 10-gallon orange coolant container; 1 x 55 gallon coolant drum; 1 x 55 gallon new oil drum with attached pump; 1 x 125 gallon empty new oil cube on skids

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

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EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 01-15-2016
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: FACILITY HAS NOT PAID THE HAZARDOUS WASTE GENERATOR PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY. *THIS VIOLATION WAS ALSO CITED ON 8/20/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was open. Use the drum ring to secure the lid to the drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: - FACILITY HAS A PARTS WASHER WITH A FULL DRUM (20 GALLON) OF SOLVENT THAT IS NO LONGER IN USE. THE SOLVENT NEEDS TO BE REMOVED FROM THE (NO LONGER IN USE) PARTS WASHER AND PROPERLY MANAGED. KEEP RECEIPT AVAILABLE FOR REVIEW BY HMCD SHOWING HOW THIS HAZARDOUS MATERIAL WAS MANAGED. - SHOP TOWELS SATURATED WITH OIL WERE OBSERVED ON THE COUNTER TOPS AND FLOOR. ENSURE THAT THE SHOP TOWELS ARE COLLECTED AND PROPERLY MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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

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EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 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 06/04/2019. Observed 1 x 1 gallon 5w-30w oil container in the trash that was not empty. Empty the container before transferring it to the trash.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. Observed 7 x 55 gallon drums in the outside storage area that the operator stated contained water from a previous environmental drilling operation. Observed 3 x 55 gallon waste containers (one coolant, two used oil) that the operator stated were empty. Provide a hazardous waste determination on these containers, any contents, and manage accordingly.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35

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 06/04/2019. In the outside storage area, 10 x 55 gallon drums were stored in, around, and under waste tires preventing access to inspect the drums. Remove relocate the drums and/or tires so that unobstructed access to the drums can be provided.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019

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EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

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 06/04/2019. The following waste containers had faded hazardous waste labeling on the outside of the containers: 3 x 55 gallon used oil drums.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 04/03/2019. EPA ID number CAL000351272 is "Inactive" on the hazardous waste tracking system.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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: Returned to compliance on 06/04/2019. Remove the debris from the bottom of the 3-drum secondary containment to provide sufficient storage area to prevent releases.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 06/04/2019. A review on FrontCounter and CERS indicates that an annual re-certification of your HMBP did not occur in 2017.

Violation Division: Santa Clara County Environmental Health

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Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violation Program: HMRRP
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 08-20-2014
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: THE EPA ID NUMBER BEING USED TO SHIP HAZARDOUS WASTE (CAL000351272) IS EXPIRED. WITHIN 30 DAYS AND BEFORE SHIPPING ANY HAZARDOUS WASTES, CONTACT DTSC TO REACTIVE YOUR EPA ID NUMBER.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. Observed 1 x 55 gallon used oil filter drum that was not properly labeled.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
Citation: Un-Specified

Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/04/2019. Hazardous waste generator permit fees for 2016, 2017, and 2018 have not been paid. Facility was previously on a payment plan and then discontinued paying the fees. Facility has been previously cited for failure to pay required permit fees in 2014 and 2016. Violation has been escalated to a Class II violation.

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

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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: Returned to compliance on 06/04/2019. Operator stated that the business plan (HMBP) was not on site.

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

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Direction
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MAP FINDINGS

Site

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EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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: Returned to compliance on 06/04/2019. Provide a North arrow (N) and the location of your utility shut-offs on your site map and electronically re-submit on FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Violation Date: 03-20-2019
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 06/04/2019. Used oil filter bills-of-lading for the last three years were not found at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-15-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A physical walk through and paperwork inspection occurred today with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

hazardous materials specialist Ashley Ryder. The following observations were noted: HMBP electronic submittal on Front Counter/CERS occurred on 5/31/2018. The following reportable chemicals were verified: Used Oil Used Coolant Motor Oil Facility is properly permitted for the number of chemicals reported. Check number #4651 in the amount of \$300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the \$3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

A physical walk through and paperwork inspection occurred today with hazardous materials specialist Ashley Ryder. The following observations were noted: Trash dumpster was checked and was OK. Emergency procedures were posted. Fire extinguisher was charged and current. Operator stated that container inspections occur daily. TQR report indicates waste shipped off site < 180 days. Contaminated rags are picked up regularly by Aramark and receipts are kept. Check number #4651 in the amount of \$300.00 payable to the County of Santa Clara dated 3/20/2019 was received on this date. This payment will be used to lower the \$3,488.75 total amount due. A payment plan will be developed and operator has agreed to participate in the payment plan which will be presented for signature later this month.

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes:

FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST FIVE YEARS (2011, 2012, 2013, 2014 AND 2015) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD.

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: qwestautoservice@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-16-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a delinquency inspection for unpaid permit fees in the amount of \$5,935.00. Supervisor Osiris Zamudio provided a partial payment via check in the amount of \$500. Check #: 2047 Amount: \$500 This inspection report will also serve as receipt of payment.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY HAS NOT PAID THE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) PERMIT FEE FOR THE LAST THREE YEARS (2011, 2012, 2013) AND IS CURRENTLY OPERATING WITHOUT A PERMIT. IMMEDIATELY PAY THE OVERDUE PERMIT FEES TO HMCD. COPIES OF THE OVERDUE INVOICES WERE PROVIDED TODAY.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 8-15-2014 AND CONCLUDED TODAY. FELIPE ZAMUDIO TOOK OVER AS OWNER OF THIS FACILITY IN JUNE 2010 (PER OSIRIS ZAMUDIO). THE EPA ID NUMBER USED FOR SHIPPING HAZARDOUS WASTES IS CAL000351272. THIS NUMBER IS INACTIVE AND NEEDS TO BE REACTIVATED (SEE VIOLATION NOTED ABOVE). REVIEWED RECEIPTS FOR USED OIL PICKUPS (APPROXIMATELY 100 GALLONS PER MONTH) AND ARAMARK SHOP TOWEL SERVICE. FACILITY HAS A 5-GALLON CONTAINER OF RE-USABLE ABSORBENT MATERIAL FOR CLEANING UP OIL LEAKS AND SPILLS. NOTE THAT ONCE THE ABSORBENT IS FULLY SATURATED IT MUST BE PROPERLY MANAGED AS A HAZARDOUS WASTE. THERE WERE NO RECEIPTS AVAILABLE FOR DISPOSAL OF THE FOLLOWING HAZARDOUS WASTES: - WASTE ANTIFREEZE - WASTE ABSORBENT/CARDBOARD/RAGS CONTAMINATED WITH USED OIL ENSURE THAT THESE WASTES ARE PROPERLY COLLECTED AND MANAGED AS HAZARDOUS WASTES WITHIN 6 MONTHS AS A SMALL QUANTITY HAZARDOUS WASTE GENERATOR.

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

Enforcement Action:
Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Site Address: 590 W HEDDING ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-20-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Enf Action Source: CERS

Site ID: 145455
Site Name: Q - WEST AUTO SERVICE
Site Address: 590 W HEDDING ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 08-20-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 145455
Facility Name: Q - WEST AUTO SERVICE
Env Int Type Code: HWG
Program ID: 10354291
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.345350
Longitude: -121.915980

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: Osiris Zamudio
Entity Title: Not reported
Affiliation Address: 3530 McKee Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95127
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Q-West Auto 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: (408) 294-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S103473031

Affiliation Type Desc: Property Owner
Entity Name: john colendich
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) 307-3098

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 590 W HEDDING ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Felipe Zamudio
Entity Title: Not reported
Affiliation Address: 1480 Sundown Ln
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95127
Affiliation Phone: (408) 254-7617

Affiliation Type Desc: Parent Corporation
Entity Name: Q - WEST AUTO 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

T148
West
1/4-1/2
0.312 mi.
1649 ft.

JOHN COLENDICH AUTOMOTIVE
590 HEDDING
SAN JOSE, CA 95110
Site 2 of 3 in cluster T

HIST CORTESE **S101303916**
CERS **N/A**

Relative:
Higher
Actual:
75 ft.

HIST CORTESE:
edr_fname: JOHN COLENDICH AUTOMOTIVE
edr_fadd1: 590 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0391

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHN COLENDICH AUTOMOTIVE (Continued)

S101303916

Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Site ID: 226572
CERS ID: T0608500442
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: TRAVIS L. FLORA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Dr.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183486

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

**T149
West
1/4-1/2
0.312 mi.
1649 ft.**

**QUALITY AUTO SERVICE
590 W HEDDING ST
SAN JOSE, CA 95110**

Site 3 of 3 in cluster T

**LUST S124880531
Cortese N/A
HWTS**

**Relative:
Higher
Actual:
75 ft.**

LUST:

Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SWRCB
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500442
Global Id: T0608500442
Latitude: 37.3453749753976
Longitude: -121.916098594666
Status: Open - Eligible for Closure
Status Date: 03/25/2018
Case Worker: Not reported
RB Case Number: 12-065
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W12A02f
Potential Media Affect: Aquifer used for drinking water supply, Soil
Potential Contaminants of Concern: Benzene, Toluene, Xylene, Gasoline
Site History: Site is eligible for closure and pending well destructions. Well destructions approved in 2015. Multiple notices to comply sent to RP from DEH and Valley Water. DEH spoke with RP on 11/27/2019, and RP indicated that they have no intention to destroy the wells.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

LUST:

Global Id: T0608500442
Contact Type: Regional Board Caseworker
Contact Name: BILL BRASHER
Organization Name: SWRCB
Address: 1001 I Street
City: SACRAMENTO
Email: bill.brasher@waterboards.ca.gov
Phone Number: 9163415871

Global Id: T0608500442
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: T0608500442
Action Type: RESPONSE
Date: 10/04/2011
Action: CAP/RAP - Other Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/10/2015
Action: Well Destruction Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/17/2002
Action: Interim Remedial Action Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/05/1989
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 08/19/1997
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608500442

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Action Type: RESPONSE
Date: 10/26/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/13/2009
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/18/2009
Action: Staff Letter - #9002819

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/24/2014
Action: Staff Letter

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/18/2001
Action: NPDES / WDR Reports

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/04/2004
Action: Request for Closure

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/02/2000
Action: Interim Remedial Action Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/14/2000
Action: CAP/RAP - Other Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/01/2014
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/17/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/25/2015
Action: Staff Letter

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/21/2012
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/09/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/01/1994
Action: Other Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/15/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 05/24/1994
Action: Soil and Water Investigation Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/05/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/24/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/18/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/13/2004
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 08/16/2002
Action: Other Report / Document

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/09/1997
Action: Well Installation Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/20/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/08/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/19/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 03/14/2001
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/06/2013
Action: Soil and Water Investigation Workplan

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/04/2013
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500442
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Date: 02/21/2014
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/11/1990
Action: Notice of Responsibility - #39649

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/25/2000
Action: Staff Letter - #22416

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/28/2000
Action: Staff Letter - #22414

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/31/2000
Action: Staff Letter - #22412

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/16/2001
Action: Staff Letter - #22424

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/24/2001
Action: Staff Letter - #22418

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 02/12/2001
Action: Staff Letter - #22420

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 02/06/2002
Action: Staff Letter - #22428

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Staff Letter - #38424

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 02/01/2003
Action: Staff Letter - #41457

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/25/2003
Action: Staff Letter - #42970

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/24/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 09/21/2011
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/09/2016
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/08/2015
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/01/2017
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 08/24/2018
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 01/29/2019
Action: Notice to Comply

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 03/11/2019
Action: Notice to Comply

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/22/2018
Action: Notice to Comply

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/27/2019
Action: Verbal Communication

Global Id: T0608500442
Action Type: RESPONSE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/22/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/15/2003
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 07/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/02/2000
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 02/13/2001
Action: Soil and Water Investigation Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/21/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/29/2001
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/10/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 02/10/2015
Action: Request for Closure - Regulator Responded

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/30/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/05/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/12/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 12/26/2019
Action: Notice of Violation

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/06/2020
Action: Referral to Other State Agency

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 11/30/2020
Action: Health and Safety Code Section 25296.10(c)

Global Id: T0608500442
Action Type: Other
Date: 09/05/1989
Action: Leak Discovery

Global Id: T0608500442
Action Type: Other
Date: 09/10/1989
Action: Leak Reported

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE
Date: 11/07/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: RESPONSE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Date: 04/17/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 05/21/2012
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 04/09/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/14/2013
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 06/12/2012
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 07/18/2013
Action: Staff Letter

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/15/2009
Action: Site Assessment Report

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/17/2009
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608500442
Action Type: RESPONSE
Date: 12/02/2014
Action: Email Correspondence

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/05/2014
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0608500442
Action Type: RESPONSE
Date: 06/14/2012
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Global Id: T0608500442
Action Type: RESPONSE
Date: 09/10/1989
Action: Unauthorized Release Form

Global Id: T0608500442
Action Type: REMEDIATION
Date: 01/18/2001
Action: Excavation

Global Id: T0608500442
Action Type: REMEDIATION
Date: 04/13/2002
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500442
Action Type: REMEDIATION
Date: 08/05/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500442
Action Type: REMEDIATION
Date: 08/05/2002
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500442
Action Type: RESPONSE
Date: 01/14/2002
Action: Other Report / Document

Global Id: T0608500442
Action Type: RESPONSE
Date: 10/31/2000
Action: Well Destruction Report

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/21/2009
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/15/2012
Action: Staff Letter

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 05/06/2009
Action: Staff Letter - #900265

Global Id: T0608500442
Action Type: ENFORCEMENT
Date: 10/29/2014
Action: Staff Letter

LUST:
Global Id: T0608500442

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

QUALITY AUTO SERVICE (Continued)

S124880531

Status: Open - Case Begin Date
Status Date: 09/05/1989

Global Id: T0608500442
Status: Open - Site Assessment
Status Date: 09/05/1989

Global Id: T0608500442
Status: Open - Site Assessment
Status Date: 09/30/1995

Global Id: T0608500442
Status: Open - Remediation
Status Date: 04/13/2002

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 10/29/2014

Global Id: T0608500442
Status: Open - Assessment & Interim Remedial Action
Status Date: 12/24/2014

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 03/25/2015

Global Id: T0608500442
Status: Open - Eligible for Closure
Status Date: 03/25/2018

CORTESE:

Name: JOHN COLENDICH AUTOMOTIVE
Address: 590 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500442
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
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

QUALITY AUTO SERVICE (Continued)

S124880531

HWTS:

Name: QUALITY AUTO SERVICE
Address: 590 W HEDDING ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951101528
EPA ID: CAL000351349
Inactive Date: 06/30/2010
Create Date: 03/30/2010
Last Act Date: 03/15/2012
Mailing Name: Not reported
Mailing Address: 1480 SUNDOWN LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95127
Owner Name: FELIPE ZAMUDIO
Owner Address: 1480 SUNDOWN LN
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95127
Contact Name: OSIRIS ZAMUDIO
Contact Address: 1480 SUNDOWN LN
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95127

NAICS:

EPA ID: CAL000351349
Create Date: 2010-03-30 14:41:25.530
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2010-03-30 14:41:25.48300
Inactive Date: 2010-06-30 00:00:00
Facility Name: QUALITY AUTO SERVICE
Facility Address: 590 W HEDDING ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951101528

150
SSW
1/4-1/2
0.327 mi.
1729 ft.

SEALEX
582 STOCKTON AVE
SAN JOSE, CA 95126

SEMS-ARCHIVE 1003878293
CAD009149030

Relative:
Higher
Actual:
85 ft.

SEMS Archive:
Site ID: 0901172
EPA ID: CAD009149030
Name: SEALEX
Address: 582 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEALEX (Continued)

1003878293

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
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: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901172
EPA ID: CAD009149030
Site Name: SEALEX
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

U151 WELLS FARGO ALARM SERVICES
SE 466 VENDOME ST
1/4-1/2 SAN JOSE, CA 95110
0.336 mi.
1773 ft. Site 1 of 2 in cluster U

LUST S102441133
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative: LUST:
Higher Name: WELLS FARGO ALARM SERVICES
Actual: Address: 466 VENDOME ST
77 ft. City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501580
Global Id: T0608501580
Latitude: 37.341498
Longitude: -121.902394
Status: Completed - Case Closed
Status Date: 02/19/1991
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501580
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: T0608501580
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: T0608501580
Action Type: RESPONSE
Date: 01/10/1991
Action: Other Report / Document

Global Id: T0608501580
Action Type: ENFORCEMENT
Date: 01/10/1991
Action: Notice of Responsibility - #39941

Global Id: T0608501580
Action Type: ENFORCEMENT
Date: 02/19/1991
Action: Closure/No Further Action Letter

Global Id: T0608501580
Action Type: Other
Date: 01/31/1990
Action: Leak Reported

Global Id: T0608501580
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

Date: 01/31/1990
Action: Excavation

LUST:

Global Id: T0608501580
Status: Open - Case Begin Date
Status Date: 01/31/1990

Global Id: T0608501580
Status: Open - Site Assessment
Status Date: 12/11/1990

Global Id: T0608501580
Status: Completed - Case Closed
Status Date: 02/19/1991

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G01f
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: 12/11/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07G01F
Date Closed: 02/19/1991
EDR Link ID: 07S1E07G01F

HIST LUST SANTA CLARA:

Name: Wells Fargo Alarm Services
Address: 466 Vendome St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G01
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1991-02-19 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

CORTESE:

Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501580
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: WELLS FARGO ALARM SERVICE
edr_fadd1: 466 VENDOME
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1628

CERS:

Name: WELLS FARGO ALARM SERVICES
Address: 466 VENDOME ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 188342
CERS ID: T0608501580
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WELLS FARGO ALARM SERVICES (Continued)

S102441133

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

V152
SE
1/4-1/2
0.340 mi.
1794 ft.
Relative:
Higher
Actual:
78 ft.

MR AIR SWEEPERS
483 COLEMAN AVE
SAN JOSE, CA 95110
Site 1 of 2 in cluster V

RCRA-SQG 1000455752
LUST CAD982494650
CPS-SLIC
HIST LUST
SWEEPS UST
DEED
FINDS
ECHO
Cortese
HAZNET
HIST CORTESE
CERS
HWTS

RCRA-SQG:

Date Form Received by Agency: 1990-08-02 00:00:00.0
Handler Name: MR AIR SWEEPERS
Handler Address: 483 COLEMAN AVE
Handler City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAD982494650
Contact Name: ENVIRONMENTAL MANAGER
Contact Address: 483 COLEMAN AVE
Contact City,State,Zip: SAN JOSE, CA 95110
Contact Telephone: 408-275-1246
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Other
Federal Waste Generator Description: Small Quantity Generator
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Handler Activities
State District Owner: CA
State District: 2
Mailing Address: P O BOX 6312
Mailing City,State,Zip: SAN JOSE, CA 95150
Owner Name: LARRY DYCK
Owner Type: Private
Operator Name: NOT REQUIRED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:34:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NOT REQUIRED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 1990-08-02 00:00:00.0
Handler Name: MR AIR SWEEPERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501012
Global Id: T0608501012
Latitude: 37.340819
Longitude: -121.90312
Status: Completed - Case Closed
Status Date: 10/31/1995
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

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: T0608501012
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: T0608501012
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: T0608501012
Action Type: RESPONSE
Date: 09/25/1990
Action: Other Report / Document

Global Id: T0608501012
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501012
Action Type: ENFORCEMENT
Date: 10/31/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501012
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501012
Status: Completed - Case Closed
Status Date: 10/31/1995

LUST REG 2:

Region: 2
Facility Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Facility Status: Case Closed
Case Number: 07S1E07D04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07D04F
Date Closed: 10/31/1995
EDR Link ID: 07S1E07D04F

CPS-SLIC:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110-2007
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 01/01/2014
Global Id: SL18381801
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3384147007674
Longitude: -121.907644271851
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S0936
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Diesel, * Petroleum, Lead
Site History: Site includes two properties: - Former Lenzen Yard: 13 acres with PHC plume within the property boundary. - College Park Yard - Parcel 2: 8 acres with no groundwater impact. Contaminated soil from use as an old railyard now being redeveloped for a variety of uses including residential and a Caltrain (JPB) maintenance center. Extraction-well maintenance of an open excavation removed thousands of gallons of groundwater heavily contaminated with petroleum hydrocarbons (PHCs). GAC treatment of the PHC-contaminated water removed hundreds of pounds of PHCs from the subsurface.

[Click here to access the California GeoTracker records for this facility:](#)

HIST LUST SANTA CLARA:

Name: Southern Pacific Co.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Address: 483 Coleman Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07D04
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1995-10-31 00:00:00

SWEEPS UST:

Name: MASCO SWEEPERS
Address: 483 COLEMAN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401794
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: 43-060-401794-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 2

Name: MASCO SWEEPERS
Address: 483 COLEMAN AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401794
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: 43-060-401794-000002
Tank Status: Not reported
Capacity: 75
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

DEED:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Envirostor ID: SL18381801
Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 07/30/2007
File Name: Geotracker Land Use/Deed Restrictions

FINDS:

Registry ID: 110002830937

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: 1000455752
Registry ID: 110002830937
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002830937>
Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110

CORTESE:

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501012
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

MR AIR SWEEPERS (Continued)

1000455752

HAZNET:

Name: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951100000
Contact: NOT REQUIRED
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: PO BOX 5993

Year: 2001
Gepaid: CAD982494650
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.42

Year: 2000
Gepaid: CAD982494650
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.084

Year: 1996
Gepaid: CAD982494650
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1296

Year: 1995
Gepaid: CAD982494650
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.1584

Year: 1994
Gepaid: CAD982494650
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.7668

Year: 1993
Gepaid: CAD982494650
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: -
Tons: 0.198

Year: 1993
Gepaid: CAD982494650
TSD EPA ID: CAD009452657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.5292
Year:	1992
Gepaid:	CAD982494650
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.3169
Year:	1991
Gepaid:	CAD982494650
TSD EPA ID:	CAD009452657
CA Waste Code:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	R01 - Recycler
Tons:	0.1042
Year:	1991
Gepaid:	CAD982494650
TSD EPA ID:	CAD009452657
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	R01 - Recycler
Tons:	0.3335

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year:	2001
Gen EPA ID:	CAD982494650
Shipment Date:	20011025
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011030
Manifest ID:	21402356
Trans EPA ID:	SCR000075150
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Shipment Date: 20010815
Creation Date: 10/3/2001 0:00:00
Receipt Date: 20010817
Manifest ID: 21111973
Trans EPA ID: SCR000075150
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
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: 20010612
Creation Date: 8/29/2001 0:00:00
Receipt Date: 20010614
Manifest ID: 20645762
Trans EPA ID: SCR000075150
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
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: 20010409
Creation Date: 6/20/2001 0:00:00
Receipt Date: 20010411
Manifest ID: 20629421
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: Not reported
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

MR AIR SWEEPERS (Continued)

100045752

Trans Name: Not reported
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
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: 20010130
Creation Date: 4/9/2001 0:00:00
Receipt Date: 20010202
Manifest ID: 20365702
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
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

Additional Info:
Year: 1996
Gen EPA ID: CAD982494650

Shipment Date: 19960229
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960325
Manifest ID: 95921632
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Meth Code: R01 - Recycler
Quantity Tons: 0.0504
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: 19960117
Creation Date: 10/9/1996 0:00:00
Receipt Date: 19960118
Manifest ID: 95478483
Trans EPA ID: CAD008252405
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: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0792
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

Additional Info:

Year: 1994
Gen EPA ID: CAD982494650

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941123
Manifest ID: 93350538
Trans EPA ID: CAD008252405
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: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.1008
Waste Quantity: 28
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19941010
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19941011
Manifest ID:	93347306
Trans EPA ID:	CAD008252405
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:	0.1152
Waste Quantity:	32
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:	19940802
Creation Date:	3/26/1996 0:00:00
Receipt Date:	19940805
Manifest ID:	93344840
Trans EPA ID:	CAD008252405
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:	0.1368
Waste Quantity:	38
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:	19940519
Creation Date:	3/25/1996 0:00:00
Receipt Date:	19940523
Manifest ID:	93340829

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Trans EPA ID: CAD008252405
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: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.18
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: 19940311
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940315
Manifest ID: 93351736
Trans EPA ID: CAD008252405
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: 0.1296
Waste Quantity: 36
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: 19940204
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19940209
Manifest ID: 92606141
Trans EPA ID: CAD008252405
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.1044
Waste Quantity: 29
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: CAD982494650

Shipment Date: 19931216
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92605457
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: - Not reported
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

Shipment Date: 19931027
Creation Date: 9/12/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92602461
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: - Not reported
Quantity Tons: 0.09
Waste Quantity: 25
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930922
Creation Date:	9/12/1995 0:00:00
Receipt Date:	19930922
Manifest ID:	92602099
Trans EPA ID:	CAD008252405
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:	0.144
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:	19930712
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930714
Manifest ID:	92600179
Trans EPA ID:	CAD008252405
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:	0.108
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
Shipment Date:	19930520
Creation Date:	9/7/1995 0:00:00
Receipt Date:	19930521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Manifest ID: 92515880
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.09
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: 19930326
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930330
Manifest ID: 92040085
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0792
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: 19930217
Creation Date: 9/15/1995 0:00:00
Receipt Date: 19930218
Manifest ID: 92033420
Trans EPA ID: CAD008252405
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 1995
Gen EPA ID: CAD982494650

Shipment Date: 19950330
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950404
Manifest ID: 95350982
Trans EPA ID: CAD008252405
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: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0864
Waste Quantity: 24
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: 19950105
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950105
Manifest ID: 95239898
Trans EPA ID: CAD008252405
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: 214 - Unspecified solvent mixture
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.072
Waste Quantity: 20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

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: CAD982494650

Shipment Date: 20001120
Creation Date: 1/12/2001 0:00:00
Receipt Date: 20001122
Manifest ID: 20296492
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
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

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC
edr_fadd1: 483 COLEMAN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1017

CERS:

Name: COLLEGE PARK YARD - UP
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110-2007
Site ID: 191486
CERS ID: SL18381801
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - 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

MR AIR SWEEPERS (Continued)

1000455752

Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SOUTHERN PACIFIC CO.
Address: 483 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 256583
CERS ID: T0608501012
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: MR AIR SWEEPERS
Address: 483 COLEMAN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD982494650
Inactive Date: 06/30/1998
Create Date: 08/02/1990
Last Act Date: 08/10/2004
Mailing Name: Not reported
Mailing Address: PO BOX 5993
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951505993
Owner Name: LARRY DYCK
Owner Address: 480 COLEMAN
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951100000
Contact Name: NOT REQUIRED
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MR AIR SWEEPERS (Continued)

1000455752

City,State,Zip: NOT REQUIRED, ME 999990000

V153
SE
1/4-1/2
0.340 mi.
1794 ft.

COLLEGE PARK YARD - UP
483 COLEMAN AVE
SAN JOSE, CA 95110

CPS-SLIC S106235055
N/A

Site 2 of 2 in cluster V

Relative:
Higher
Actual:
78 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0936
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: DVA
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

W154
North
1/4-1/2
0.342 mi.
1806 ft.

SAN JOSE OMS/MILITARY
251 W HEDDING ST
SAN JOSE, CA 95110

LUST U001602487
HIST LUST N/A
HIST UST
Cortese

Site 1 of 3 in cluster W

Relative:
Lower
Actual:
66 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E06E01f
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

HIST LUST SANTA CLARA:

Name: San Jose OMS/Military
Address: 251 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E06E01
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE OMS/MILITARY (Continued)

U001602487

Date Listed: 1998-08-17 00:00:00
Closed Date: 1998-08-17 00:00:00

HIST UST:

Name: OMS #38
Address: 251 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000057910
Facility Type: Other
Other Type: MILITARY
Contact Name: CW2 ROJALD J. COX
Telephone: 4082875803
Owner Name: CALIF ARMY NATIONAL GUARD
Owner Address: 251 WEST HEDDING STREET
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

CORTESE:

Name: SAN JOSE OMS/MILITARY
Address: 251 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502099
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

W155 **SAN JOSE OMS/MILITARY**
North **251 W HEDDING ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.342 mi.
1806 ft. **Site 2 of 3 in cluster W**

LUST **S103646465**
CERS **N/A**

Relative:
Lower

LUST:

Actual:
66 ft.

Name: SAN JOSE OMS/MILITARY
Address: 251 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502099
Global Id: T0608502099
Latitude: 37.3511977
Longitude: -121.9088023
Status: Completed - Case Closed
Status Date: 08/17/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502099
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: T0608502099
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: T0608502099
Action Type: ENFORCEMENT
Date: 08/17/1998
Action: Closure/No Further Action Letter

Global Id: T0608502099
Action Type: Other
Date: 07/01/1996
Action: Leak Reported

Global Id: T0608502099
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE OMS/MILITARY (Continued)

S103646465

Date: 01/01/1974
Action: Other Report / Document

Global Id: T0608502099
Action Type: RESPONSE
Date: 06/21/2001
Action: Other Report / Document

Global Id: T0608502099
Action Type: RESPONSE
Date: 07/23/1996
Action: Other Report / Document

Global Id: T0608502099
Action Type: RESPONSE
Date: 01/01/1974
Action: Other Report / Document

LUST:

Global Id: T0608502099
Status: Open - Case Begin Date
Status Date: 07/01/1996

Global Id: T0608502099
Status: Completed - Case Closed
Status Date: 08/17/1998

LUST SANTA CLARA:

Name: SAN JOSE OMS/MILITARY
Address: 251 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E06E01F
Date Closed: 08/17/1998
EDR Link ID: 07S1E06E01F

CERS:

Name: SAN JOSE OMS/MILITARY
Address: 251 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 211330
CERS ID: T0608502099
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE OMS/MILITARY (Continued)

S103646465

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

W156
North
1/4-1/2
0.342 mi.
1806 ft.

SAN JOSE OMS MILITARY
251 HEDDING
SAN JOSE, CA 95110

HIST CORTESE **S102436368**
N/A

Site 3 of 3 in cluster W

Relative:
Lower
Actual:
66 ft.

HIST CORTESE:
edr_fname: SAN JOSE OMS MILITARY
edr_fadd1: 251 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2286

X157
NE
1/4-1/2
0.347 mi.
1830 ft.

OLD COMMUNICATIONS BUILDING
171 W MISSION ST
SAN JOSE, CA 95112

LUST **S101303986**
HIST LUST **N/A**
Cortese
HIST CORTESE

Site 1 of 2 in cluster X

Relative:
Lower
Actual:
68 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E06L02f
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

HIST LUST SANTA CLARA:

Name: Old Communications Building
Address: 171 W Mission St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E06L02

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OLD COMMUNICATIONS BUILDING (Continued)

S101303986

Oversite Agency: SCVWD
Date Listed: 1994-08-29 00:00:00
Closed Date: 1996-03-11 00:00:00

CORTESE:

Name: OLD COMMUNICATIONS BUILDING
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501031
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: OLD COMMUNICATIONS BUILDI
edr_fadd1: 171 MISSION
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1037

X158 **CITY OF SAN JOSE-COMMUNICATIONS BLDG**
NE **171 W MISSION ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.347 mi.
1830 ft. **Site 2 of 2 in cluster X**

LUST **U001602471**
UST **N/A**
HIST UST
CUPA Listings
CERS

Relative:
Lower
Actual:
68 ft.

LUST:

Name: OLD COMMUNICATIONS BUILDING
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501031
Global Id: T0608501031
Latitude: 37.349319
Longitude: -121.903889
Status: Completed - Case Closed
Status Date: 03/11/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)

U001602471

Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501031
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: T0608501031
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: T0608501031
Action Type: ENFORCEMENT
Date: 03/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608501031
Action Type: RESPONSE
Date: 03/11/1996
Action: Other Report / Document

Global Id: T0608501031
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

LUST:

Global Id: T0608501031
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501031
Status: Completed - Case Closed
Status Date: 03/11/1996

LUST SANTA CLARA:

Name: OLD COMMUNICATIONS BUILDING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)

U001602471

Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E06L02F
Date Closed: 03/11/1996
EDR Link ID: 07S1E06L02F

UST:

Name: CITY OF SAN JOSE-COMMUNICATIONS BLDG
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.34945
Longitude: -121.90431

Name: COMMUNICATION BLDG.
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 404596
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.34924
Longitude: -121.90463

HIST UST:

Name: COMMUNICATION GENERATOR
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068965
Facility Type: Other
Other Type: EMERGENCY GENERATOR
Contact Name: FRED D. WRIGHT
Telephone: 4082774557
Owner Name: CITY OF SAN JOSE
Owner Address: 801 NORTH FIRST STREET
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0001

Tank Num: 001
Container Num: 890
Year Installed: Not reported
Tank Capacity: 00006259
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

CUPA SANTA CLARA:

Name: CITY OF SAN JOSE - COMMUNICATIONS BUILDING
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF SAN JOSE-COMMUNICATIONS BLDG (Continued)

U001602471

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.35308
Longitude: -121.898253
Record ID: PR0395942
Facility ID: FA0700618

Name: CITY OF SAN JOSE - COMMUNICATIONS BUILDING
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.35308
Longitude: -121.898253
Record ID: PR0395943
Facility ID: FA0700618

CERS:

Name: OLD COMMUNICATIONS BUILDING
Address: 171 W MISSION ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 242872
CERS ID: T0608501031
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

EDR ID Number
 EPA ID Number

Y159
NNE
1/4-1/2
0.364 mi.
1923 ft.

Relative:
Lower

Actual:
67 ft.

MUNICIPAL GARAGE CITY OF SAN JOSE
825 N SAN PEDRO ST
SAN JOSE, CA 95110

Site 1 of 2 in cluster Y

RCRA-SQG **1000595807**
LUST **CAD983597626**
UST
HIST UST
FINDS
ECHO
HAZNET
HAZMAT
HWTS

RCRA-SQG:
 Date Form Received by Agency: 1991-07-30 00:00:00.0
 Handler Name: MUNICIPAL GARAGE CITY OF SAN JOSE
 Handler Address: 825 N SAN PEDRO ST
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAD983597626
 Contact Name: STUART DAMEY
 Contact Address: 825 N SAN PEDRO ST
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 408-277-4075
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 4R
 Mailing Address: 675 N SEVENTH ST
 Mailing City,State,Zip: SAN JOSE, CA 95112
 Owner Name: CITY CITY OF SAN JOSE
 Owner Type: Municipal
 Operator Name: NOT REQUIRED
 Operator Type: Municipal
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:35:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY CITY OF SAN JOSE
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED
Owner/Operator City,State,Zip:	NOT REQUIRED, ME 99999
Owner/Operator Telephone:	415-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-07-30 00:00:00.0
Handler Name: MUNICIPAL GARAGE CITY OF SAN JOSE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST SANTA CLARA:

Name: SAN JOSE CITY POLICE GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E06L01F
Date Closed: 01/07/2002
EDR Link ID: 07S1E06L01F

UST:

Name: CITY OF SAN JOSE-MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: FA0210976
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.35017
Longitude: -121.90466

Name: CITY OF SAN JOSE-MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.35017
Longitude: -121.90466

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Name: MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 402214
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.35028
Longitude: -121.90466

HIST UST:

Name: MUNICIPAL GARAGE
Address: 825 NORTH SAN PEDRO STREET
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002D150
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D150.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:

FINDS:

Registry ID: 110002854983

Click Here:

Environmental Interest/Information System:

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

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

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

ECHO:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Envid: 1000595807
Registry ID: 110002854983
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002854983>
Name: MUNICIPAL GARAGE CITY OF SAN JOSE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110

HAZNET:

Name: MUNICIPAL GARAGE CITY OF SAN JOSE
Address: 825 N SAN PEDRO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
Contact: DAVID MESA
Telephone: 4087941082
Mailing Name: Not reported
Mailing Address: 825 N SAN PEDRO STREET

Year: 2019
Gepaid: CAD983597626
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.41250

Year: 2019
Gepaid: CAD983597626
TSD EPA ID: CAD980675276
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 1.02900

Year: 2019
Gepaid: CAD983597626
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.22500

Year: 2019
Gepaid: CAD983597626
TSD EPA ID: CAD059494310
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: 0.06000

Year: 2018
Gepaid: CAD983597626
TSD EPA ID: NED981723513
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.77500

Year: 2018
Gepaid: CAD983597626
TSD EPA ID: UTD991301748

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.08500

Year: 2018
Gepaid: CAD983597626
TSD EPA ID: CAD980887418
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.83400

Year: 2018
Gepaid: CAD983597626
TSD EPA ID: NED981723513
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.12500

Year: 2018
Gepaid: CAD983597626
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.21250

Year: 2017
Gepaid: CAD983597626
TSD EPA ID: CAD980675276
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: 0.0275

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

Additional Info:

Year: 2002
Gen EPA ID: CAD983597626

Shipment Date: 20021230
Creation Date: 3/31/2003 18:31:15
Receipt Date: 20030103
Manifest ID: 22279360
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: Not reported
TSD EPA Alt EPA ID: Not reported
TSD EPA Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
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: 20021202
Creation Date: 3/15/2003 18:31:28
Receipt Date: 20021202
Manifest ID: 22234248
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: R01 - Recycler
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: 20021127
Creation Date: 3/15/2003 18:31:28
Receipt Date: 20021127
Manifest ID: 22075989
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: - Not reported
RCRA Code: Not reported
Meth Code: R01 - Recycler
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 5: Not reported

Shipment Date: 20021127
Creation Date: 3/15/2003 18:31:28
Receipt Date: 20021127
Manifest ID: 22075989
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: 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: 20021121
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021121
Manifest ID: 22172543
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: 0.136
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: 20021031
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021031
Manifest ID: 22075853
Trans EPA ID: CAD009452657
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.17
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: 20021015
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021022
Manifest ID: 21911441
Trans EPA ID: SCR000075150
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: 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: 0.105
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: 20021015
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20021022
Manifest ID: 21911441
Trans EPA ID: SCR000075150
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20021015
Creation Date: 2/21/2003 10:42:43
Receipt Date: 20021029
Manifest ID: 21911440
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Meth Code: H01 - Transfer Station
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: 20020809
Creation Date: 3/12/2003 18:31:29
Receipt Date: 20020809
Manifest ID: 21754677
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: 0.136
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Info:

Year: 1994
Gen EPA ID: CAD983597626

Shipment Date: 19941219
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941219
Manifest ID: 93401077
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: 0.085
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: 19941114
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941114
Manifest ID: 93403356
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: 0.102
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: 19941108
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941108
Manifest ID: 93402050
Trans EPA ID: CAD981694664

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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

Shipment Date: 19941031
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941031
Manifest ID: 93405926
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: 0.17
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: 19940930
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941006
Manifest ID: 92684336
Trans EPA ID: CAD982403933
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: AZD982441263
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Meth Code: R01 - Recycler
Quantity Tons: 1.05
Waste Quantity: 2100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940922
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19940922
Manifest ID: 93404499
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: 0.187
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: 19940817
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940817
Manifest ID: 93405067
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: 0.136
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 19940714
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940714
Manifest ID: 93580504
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: 0.153
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: 19940621
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940621
Manifest ID: 93158894
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: 0.255
Waste Quantity: 75
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: 19940617
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940630
Manifest ID: 93163592
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
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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:	0.15
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:	2005
Gen EPA ID:	CAD983597626
Shipment Date:	20051129
Creation Date:	1/2/2007 18:30:32
Receipt Date:	20051129
Manifest ID:	22422475
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:	R01 - Recycler
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:	20051005
Creation Date:	5/24/2006 18:31:13
Receipt Date:	20051020
Manifest ID:	24886817
Trans EPA ID:	CAD983652272
Trans Name:	UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID:	CAD982030173
Trans 2 Name:	ECI
TSDF EPA ID:	CAD028090019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20051005
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051020
Manifest ID: 24886817
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECI
TSDf EPA ID: CAD028090019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
TSDf Alt Name: Not reported
Waste Code Description: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Meth Code: T01 - Treatment, Tank
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: 20051005
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051020
Manifest ID: 24886817
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECI
TSDf EPA ID: CAD028090019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: CAD028409019
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: 0.04
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 20051005
Creation Date: 5/24/2006 18:31:13
Receipt Date: 20051020
Manifest ID: 24886817
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECI
TSDf EPA ID: CAD028090019
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: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.132
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: 20050801
Creation Date: 4/13/2006 18:46:51
Receipt Date: 20050810
Manifest ID: 24675221
Trans EPA ID: CAR000162263
Trans Name: CALIFORNIA HAZARDOUS SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECH CORP
TSDf Alt EPA ID: CAD009452657
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D001
Meth Code: R01 - Recycler
Quantity Tons: 0.0756
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: 20050607
Creation Date: 9/13/2005 18:30:54
Receipt Date: 20050607
Manifest ID: 24538188
Trans EPA ID: CAD009452657
Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009452657

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: NONE
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: 20050112
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20050118
Manifest ID: 24249658
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
Quantity Tons: 0.34
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

Additional Info:

Year: 2007
Gen EPA ID: CAD983597626

Shipment Date: 20071220
Creation Date: 5/21/2008 18:30:21
Receipt Date: 20080111
Manifest ID: 000693229SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
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: 20071220
Creation Date: 5/21/2008 18:30:21
Receipt Date: 20080109
Manifest ID: 000693231SKS
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: 20071030
Creation Date: 4/16/2008 18:30:18
Receipt Date: 20071115
Manifest ID: 000087447SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPOR
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
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EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 5: Not reported

Shipment Date: 20070726
Creation Date: 8/28/2012 22:15:08
Receipt Date: Not reported
Manifest ID: 000270981SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
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: - Not reported
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: 20070221
Creation Date: 6/4/2008 18:30:36
Receipt Date: 20070308
Manifest ID: 000175787SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
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

Additional Info:
Year: 2000
Gen EPA ID: CAD983597626

Shipment Date: 20001206
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001218

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 20869272
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
Waste Quantity: 50
Quantity Unit: *
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001122
Creation Date: 2/1/2001 0:00:00
Receipt Date: 20001128
Manifest ID: 20524545
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: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 222 - Oil/water separation sludge
RCRA Code: Not reported
Meth Code: H01 - Transfer Station
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

Shipment Date: 20001012
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001024
Manifest ID: 20307438
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

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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:	20001010
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001013
Manifest ID:	20166671
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
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:	20001003
Creation Date:	12/8/2000 0:00:00
Receipt Date:	20001006
Manifest ID:	20035517
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.315
Waste Quantity:	75
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000824
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000829
Manifest ID:	20022128
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.294
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:	20000816
Creation Date:	10/23/2000 0:00:00
Receipt Date:	20000818
Manifest ID:	20023965
Trans EPA ID:	SCR000075150
Trans Name:	Not reported
Trans 2 EPA ID:	SCR000074591
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	T01 - Treatment, Tank
Quantity Tons:	0.021
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:	20000720
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000725
Manifest ID:	99546245
Trans EPA ID:	CAD009452657
Trans Name:	Not reported

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EDR ID Number
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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.136
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: 20000623
Creation Date: 8/28/2000 0:00:00
Receipt Date: 20000623
Manifest ID: 99802552
Trans EPA ID: SCR000074591
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: 181 - Other inorganic solid waste Organics
RCRA Code: D001
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: 20000622
Creation Date: 8/14/2000 0:00:00
Receipt Date: 20000622
Manifest ID: 99150363
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

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1000595807

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: CAD983597626

Shipment Date: 20060905
Creation Date: 6/29/2007 18:30:33
Receipt Date: 20060918
Manifest ID: 000680945JJK
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
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: 20060905
Creation Date: 6/29/2007 18:30:33
Receipt Date: 20060918
Manifest ID: 000680945JJK
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported

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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060323
Creation Date: 7/27/2006 18:35:54
Receipt Date: 20060405
Manifest ID: 24698500
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAD063547996
Trans 2 Name: PHILIP TRANSPORTATION REMEDIATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTRURY EMI
TSDf Alt EPA ID: NVD980895338
TSDf Alt Name: Not reported
Waste Code Description: 181 - Other inorganic solid waste Organics
RCRA Code: D001
Meth Code: T03 - Treatment, Incineration
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

Additional Info:

Year: 2010
Gen EPA ID: CAD983597626

Shipment Date: 20101104
Creation Date: 5/20/2011 18:30:13
Receipt Date: 20101122
Manifest ID: 003724240FLE
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

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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 20100813
Creation Date: 1/26/2011 18:30:31
Receipt Date: 20100830
Manifest ID: 003334670FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: 0.417
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: 20100528
Creation Date: 1/14/2011 18:30:31
Receipt Date: 20100617
Manifest ID: 003315159FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
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: 20100528
Creation Date: 1/14/2011 18:30:31
Receipt Date: 20100617
Manifest ID: 003315160FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD

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EDR ID Number
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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS 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: 0.05
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: 20100421
Creation Date: 8/3/2010 18:30:20
Receipt Date: 20100426
Manifest ID: 003279965FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.168
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: 20100219
Creation Date: 12/3/2010 18:30:07
Receipt Date: 20100308
Manifest ID: 002367973SKS
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

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1000595807

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: 20100205
Creation Date: 11/3/2010 18:30:37
Receipt Date: 20100218
Manifest ID: 000693484SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05
Waste Quantity: 100
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

Additional Info:
Year: 1995
Gen EPA ID: CAD983597626

Shipment Date: 19951229
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19960103
Manifest ID: 95825334
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported

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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19951128
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951129
Manifest ID:	95644460
Trans EPA ID:	CAD980695761
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:	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:	0.42
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:	19951115
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951115
Manifest ID:	93402824
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:	19951109
Creation Date:	7/26/1996 0:00:00
Receipt Date:	19951115
Manifest ID:	95100524

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EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans EPA ID: CAD982403933
Trans Name: Not reported
Trans 2 EPA ID: CAD004778742
Trans 2 Name: Not reported
TSDf EPA ID: AZD982441263
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: T03 - Treatment, Incineration
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: 19950926
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951006
Manifest ID: 95332464
Trans EPA ID: CAD980695761
Trans Name: Not reported
Trans 2 EPA ID: TXD988052494
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: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Meth Code: D99 - Disposal, Other
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: 19950814
Creation Date: 10/25/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 95317773
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

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1000595807

RCRA Code: Not reported
Meth Code: - Not reported
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: 19950713
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950723
Manifest ID: 95318651
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: 0.204
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: 19950606
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950609
Manifest ID: 95322816
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: 0.187
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

Map ID
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 5:	Not reported
Shipment Date:	19950605
Creation Date:	10/24/1995 0:00:00
Receipt Date:	19950614
Manifest ID:	92684332
Trans EPA ID:	CAD982403933
Trans Name:	Not reported
Trans 2 EPA ID:	CAD004778742
Trans 2 Name:	Not reported
TSDf EPA ID:	AZD982441263
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D018
Meth Code:	T03 - Treatment, Incineration
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:	19950502
Creation Date:	4/2/1996 0:00:00
Receipt Date:	19950502
Manifest ID:	95318487
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:	0.272
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
Additional Info:	
Year:	2001
Gen EPA ID:	CAD983597626
Shipment Date:	20011129
Creation Date:	1/16/2002 0:00:00
Receipt Date:	20011129

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 21238366
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: 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: 20011116
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 21316858
Trans EPA ID: SCR000075150
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.378
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: 20011116
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011120
Manifest ID: 21316858
Trans EPA ID: SCR000075150
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: Not reported
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
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: 20011107
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011107
Manifest ID: 21423886
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: 0.306
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: 20010824
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010829
Manifest ID: 21114600
Trans EPA ID: SCR000075150
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: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20010801
Creation Date:	10/1/2001 0:00:00
Receipt Date:	20010801
Manifest ID:	21242095
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:	0.17
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:	20010604
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010606
Manifest ID:	20650260
Trans EPA ID:	SCR000075150
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:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
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:	20010604
Creation Date:	7/30/2001 0:00:00
Receipt Date:	20010606
Manifest ID:	20650260
Trans EPA ID:	SCR000075150
Trans Name:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans 2 EPA ID: Not reported
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.315
Waste Quantity: 75
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: 20010501
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010507
Manifest ID: 21071216
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: 0.102
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: 20010321
Creation Date: 5/31/2001 0:00:00
Receipt Date: 20010323
Manifest ID: 20619833
Trans EPA ID: SCR000075150
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAD983597626

Shipment Date: 20171107
Creation Date: 10/10/2018 18:30:37
Receipt Date: 20171122
Manifest ID: 006161782SKS
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: 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: 0.025
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: 20171107
Creation Date: 10/10/2018 18:30:37
Receipt Date: 20171122
Manifest ID: 006161782SKS
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
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171107
Creation Date:	9/28/2018 18:30:17
Receipt Date:	20171202
Manifest ID:	006161781SKS
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
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:	20170915
Creation Date:	10/11/2018 18:31:48
Receipt Date:	20171004
Manifest ID:	006162083SKS
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
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:	20170915
Creation Date:	10/4/2018 18:30:16

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Receipt Date: 20171009
Manifest ID: 006162081SKS
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20170915
Creation Date: 10/11/2018 18:31:48
Receipt Date: 20171004
Manifest ID: 006162083SKS
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: 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: 0.025
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: 20170721
Creation Date: 9/27/2018 18:30:17
Receipt Date: 20170815
Manifest ID: 006105828SKS
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

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EDR ID Number
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MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20170524
Creation Date: 10/26/2018 18:30:13
Receipt Date: 20171015
Manifest ID: 005978450SKS
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: 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: 0.05
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: 20170524
Creation Date: 10/26/2018 18:30:13
Receipt Date: 20171015
Manifest ID: 005978450SKS
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: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN
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: 0.025

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20170329
Creation Date: 5/9/2018 18:32:44
Receipt Date: 20170413
Manifest ID: 005901790SKS
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: CAD980675276
Trans Name: CLEANHARBORS 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: 0.075
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

Additional Info:
Year: 1993
Gen EPA ID: CAD983597626

Shipment Date: 19931220
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931222
Manifest ID: 92684329
Trans EPA ID: CAD004778742
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: WAD009477175
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 352 - Other organic solids
RCRA Code: D018
Meth Code: R01 - Recycler
Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
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EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19930811
Creation Date:	9/9/1995 0:00:00
Receipt Date:	Not reported
Manifest ID:	93107558
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:	0.125
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:	19930629
Creation Date:	9/11/1995 0:00:00
Receipt Date:	19930715
Manifest ID:	90261597
Trans EPA ID:	CAD004778742
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	WAD009477175
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	581 - Gas scrubber waste
RCRA Code:	D018
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
Shipment Date:	19930416
Creation Date:	9/6/1995 0:00:00
Receipt Date:	19930419
Manifest ID:	93107211
Trans EPA ID:	CAD981694664

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.136
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: 19930326
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930330
Manifest ID: 92048136
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: 19930118
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930119
Manifest ID: 91772336
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

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Meth Code: R01 - Recycler
Quantity Tons: 2.109
Waste Quantity: 555
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: 2011
Gen EPA ID: CAD983597626

Shipment Date: 20110308
Creation Date: 8/25/2011 18:30:27
Receipt Date: 20110321
Manifest ID: 003836746FLE
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

Additional Info:

Year: 2016
Gen EPA ID: CAD983597626

Shipment Date: 20151202
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151216
Manifest ID: 005132166SKS
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: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151211
Manifest ID: 005132168SKS
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: 352 - Other organic solids
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151111
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151202
Manifest ID: 005033380SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151124
Manifest ID:	005033379SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000513770
Trans 2 Name:	SLT
TSDf EPA ID:	UTD981552177
Trans Name:	CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons:	0.1
Waste Quantity:	200
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:	20151111
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151202
Manifest ID:	005033380SKS
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:	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:	0.015
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:	20150914
Creation Date:	11/30/2015 22:15:27
Receipt Date:	20150930

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 005032537SKS
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: 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: 0.015
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: 20150914
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150930
Manifest ID: 005032535SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20150914
Creation Date: 11/30/2015 22:15:27
Receipt Date: 20150930
Manifest ID: 005032537SKS
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20150723
Creation Date: 11/5/2015 22:15:27
Receipt Date: 20150812
Manifest ID: 004786739SKS
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: 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: 0.015
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: 20150723
Creation Date: 11/5/2015 22:15:27
Receipt Date: 20150812
Manifest ID: 004786739SKS
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: 0.1
Waste Quantity: 200

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Quantity Unit: P
Additional 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: CAD983597626

Shipment Date: 20151202
Creation Date: 3/2/2016 22:15:29
Receipt Date: 20151211
Manifest ID: 005132168SKS
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: 352 - Other organic solids
RCRA Code: D008
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151202
Creation Date: 5/24/2016 16:38:02
Receipt Date: 20151216
Manifest ID: 005132166SKS
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: 223 - Unspecified oil-containing waste
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: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 3:	D004
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151111
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151202
Manifest ID:	005033380SKS
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:	20151111
Creation Date:	5/24/2016 16:38:02
Receipt Date:	20151202
Manifest ID:	005033380SKS
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:	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:	0.015
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:	20151111
Creation Date:	5/12/2016 9:59:35
Receipt Date:	20151124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 005033379SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20150914
Creation Date: 11/30/2015 22:15:27
Receipt Date: 20150930
Manifest ID: 005032537SKS
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: 20150914
Creation Date: 11/30/2015 22:15:27
Receipt Date: 20150930
Manifest ID: 005032537SKS
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.015
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: 20150914
Creation Date: 2/5/2016 22:15:10
Receipt Date: 20150930
Manifest ID: 005032535SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20150723
Creation Date: 11/5/2015 22:15:27
Receipt Date: 20150812
Manifest ID: 004786739SKS
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: 0.1
Waste Quantity: 200
Quantity Unit: P

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150723
Creation Date: 2/8/2016 22:17:41
Receipt Date: 20150811
Manifest ID: 004786738SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: AZR000513770
Trans 2 Name: SLT
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
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

Additional Info:

Year: 1998
Gen EPA ID: CAD983597626

Shipment Date: 19981231
Creation Date: 2/26/1999 0:00:00
Receipt Date: 19990105
Manifest ID: 98840473
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: 0.255
Waste Quantity: 75
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 19981116
Creation Date: 1/21/1999 0:00:00
Receipt Date: 19981203
Manifest ID: 98565429
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.021
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: 19981030
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981030
Manifest ID: 98055814
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: 19981007
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981007
Manifest ID: 98430786
Trans EPA ID: SCD987574647
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
Waste Code Description: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Meth Code: - Not reported
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: 19981007
Creation Date: 12/10/1998 0:00:00
Receipt Date: 19981007
Manifest ID: 98430786
Trans EPA ID: SCD987574647
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: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
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: 19980923
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981005
Manifest ID: 98286846
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980918
Creation Date:	1/5/1999 0:00:00
Receipt Date:	19981012
Manifest ID:	98268856
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:	D99 - Disposal, Other
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980916
Creation Date:	11/24/1998 0:00:00
Receipt Date:	19980917
Manifest ID:	98050967
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:	0.17
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:	19980817
Creation Date:	10/1/1998 0:00:00
Receipt Date:	19980819

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 98052195
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: 19980805
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980814
Manifest ID: 98275143
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD983597626

Shipment Date: 20141211
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141231
Manifest ID: 004407056SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20141211
Creation Date: 5/19/2015 22:15:07
Receipt Date: 20141231
Manifest ID: 004407056SKS
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: 20141211
Creation Date: 7/9/2015 22:15:23
Receipt Date: 20150113
Manifest ID: 004407127SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Quantity Tons: 0.1
Waste Quantity: 200
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: 20141013
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141031
Manifest ID: 004405374SKS
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: 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: 0.0075
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: 20141013
Creation Date: 1/26/2015 22:15:11
Receipt Date: 20141031
Manifest ID: 004405374SKS
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: 0.01
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

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 5: Not reported

Shipment Date: 20141013
Creation Date: 3/31/2015 22:15:12
Receipt Date: 20141103
Manifest ID: 004405396SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20140821
Creation Date: 11/12/2014 22:15:05
Receipt Date: 20140910
Manifest ID: 004400112SKS
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: 0.025
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: 20140821
Creation Date: 11/12/2014 22:15:05
Receipt Date: 20140910
Manifest ID: 004400112SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 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: 0.015
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: 20140821
Creation Date: 2/9/2015 22:15:16
Receipt Date: 20140910
Manifest ID: 004400178SKS
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: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
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: 20140709
Creation Date: 8/24/2014 22:15:06
Receipt Date: 20140709
Manifest ID: 004257267SKS
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.52125
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

Additional Info:

Year: 2003
Gen EPA ID: CAD983597626

Shipment Date: 20031222
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031228
Manifest ID: 23334651
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: 0.187
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: 20031203
Creation Date: 7/30/2004 18:31:14
Receipt Date: 20031205
Manifest ID: 23308031
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
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: 0.294
Waste Quantity: 70
Quantity Unit: G

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031203
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031205
Manifest ID:	23308031
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
TSDf Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.021
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:	20031124
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031201
Manifest ID:	22806533
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
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:	20031124
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031124

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 23328469
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: 20031121
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031121
Manifest ID: 21750103
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: 352 - Other organic solids
RCRA Code: Not reported
Meth Code: R01 - Recycler
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: 20031121
Creation Date: 8/9/2004 8:46:56
Receipt Date: 20031121
Manifest ID: 21750103
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
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Waste Code Description:	- Not reported
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
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:	20031027
Creation Date:	8/3/2004 15:02:31
Receipt Date:	20031027
Manifest ID:	22977922
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:	0.153
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:	20031024
Creation Date:	8/20/2004 8:27:39
Receipt Date:	20031028
Manifest ID:	22521461
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
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:	0.168
Waste Quantity:	40
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	8/2/2004 9:38:39
Receipt Date:	20030909
Manifest ID:	22528663
Trans EPA ID:	TXR000050930
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0714
Waste Quantity:	17
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:	CAD983597626
Shipment Date:	20131107
Creation Date:	3/1/2014 22:15:07
Receipt Date:	20131227
Manifest ID:	003946618SKS
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:	0.05
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:	20131107

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Creation Date: 4/15/2014 22:15:05
Receipt Date: 20131125
Manifest ID: 003946619SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOR000501981
Trans 2 Name: R & R
TSDf EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.2
Waste Quantity: 400
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: 20131107
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131227
Manifest ID: 003946618SKS
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: 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: 0.015
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: 20130906
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20130924
Manifest ID: 003921233SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDf EPA ID: UTD991301748

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans Name: CLEAN HARBORS GRASSY MOUNTAIN 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: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20130906
Creation Date: 11/16/2013 22:15:06
Receipt Date: 20130918
Manifest ID: 003921218SKS
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20130906
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20130924
Manifest ID: 003921233SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
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)

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20130712
Creation Date: 10/17/2013 22:15:18
Receipt Date: 20130802
Manifest ID: 003844811SKS
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: 0.0375
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: 20130712
Creation Date: 10/17/2013 22:15:18
Receipt Date: 20130802
Manifest ID: 003844821SKS
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: 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: 0.015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 5: Not reported

Shipment Date: 20130712
Creation Date: 11/29/2013 22:15:05
Receipt Date: 20130801
Manifest ID: 003844812SKS
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: NED981723513
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES IN
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
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: 20130516
Creation Date: 10/16/2013 22:15:06
Receipt Date: 20130603
Manifest ID: 003789459SKS
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: 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: 0.015
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

Additional Info:
Year: 2009
Gen EPA ID: CAD983597626

Shipment Date: 20090912
Creation Date: 3/5/2010 18:31:00

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Receipt Date: 20090929
Manifest ID: 001954814SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.05
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: 20090912
Creation Date: 3/5/2010 18:31:00
Receipt Date: 20090929
Manifest ID: 001954814SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090720
Creation Date: 1/8/2010 18:30:22
Receipt Date: 20090803
Manifest ID: 002017701SKS
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans Name: US ECOLOGY NEVADA
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: 0.3
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: 20090620
Creation Date: 10/29/2009 18:30:09
Receipt Date: 20090706
Manifest ID: 001585073SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.05
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: 20090606
Creation Date: 11/3/2009 18:30:08
Receipt Date: 20090712
Manifest ID: 001954813SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.05

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Waste Quantity: 100
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: 20090416
Creation Date: 8/25/2009 18:30:08
Receipt Date: 20090505
Manifest ID: 001585287SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 20090216
Creation Date: 6/17/2009 18:30:35
Receipt Date: 20090302
Manifest ID: 001686517SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.05
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
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Info:

Year: 2012
Gen EPA ID: CAD983597626

Shipment Date: 20121129
Creation Date: 4/30/2013 22:15:27
Receipt Date: 20121218
Manifest ID: 002937264SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
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: 20121129
Creation Date: 2/14/2013 22:15:16
Receipt Date: 20121212
Manifest ID: 002937265SKS
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: 20121001
Creation Date: 8/25/2013 22:15:09
Receipt Date: 20121015
Manifest ID: 003315801SKS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20121001
Creation Date: 8/22/2013 22:15:07
Receipt Date: 20121016
Manifest ID: 003315802SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20120810
Creation Date: 1/13/2013 22:15:06
Receipt Date: 20120827
Manifest ID: 003316218SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120810
Creation Date: 1/9/2013 22:15:17
Receipt Date: 20120822
Manifest ID: 003316219SKS
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: 0.115
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: 20120627
Creation Date: 5/30/2013 22:15:15
Receipt Date: 20120716
Manifest ID: 003273960SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: D001
Additional Code 2: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120627
Creation Date:	5/24/2013 22:15:17
Receipt Date:	20120711
Manifest ID:	003273961SKS
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:	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:	0.025
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:	20120504
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120522
Manifest ID:	003240297SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDF EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.05
Waste Quantity:	100
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:	20120504
Creation Date:	5/29/2013 22:15:05
Receipt Date:	20120521
Manifest ID:	003240298SKS

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.025
Waste Quantity: 50
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD983597626

Shipment Date: 19991220
Creation Date: 3/7/2000 0:00:00
Receipt Date: 19991222
Manifest ID: 99075460
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: 0.2293
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: 19991210
Creation Date: 3/22/2000 0:00:00
Receipt Date: 19991210
Manifest ID: 99591590
Trans EPA ID: CAD009452657
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.272
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: 19991128
Creation Date: 1/19/2000 0:00:00
Receipt Date: 19991203
Manifest ID: 99520955
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: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0084
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: 19991021
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991021
Manifest ID: 99591068
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: 0.272
Waste Quantity: 80

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 19990917
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990922
Manifest ID: 99501963
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: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: T01 - Treatment, Tank
Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990915
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990915
Manifest ID: 99594465
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: 0.125
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: 19990915
Creation Date: 11/22/1999 0:00:00

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Receipt Date: 19990915
Manifest ID: 99077362
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: 0.17
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: 19990903
Creation Date: 11/18/1999 0:00:00
Receipt Date: 19990903
Manifest ID: 99594346
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: 0.34
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: 19990810
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990810
Manifest ID: 99439417
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 19990802
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990802
Manifest ID: 99439358
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: 0.34
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

Additional Info:

Year: 1996
Gen EPA ID: CAD983597626

Shipment Date: 19961204
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961205
Manifest ID: 96224329
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: D80 - Disposal, Land Fill
Quantity Tons: 0.125

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 19961126
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961210
Manifest ID: 96463113
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961115
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961115
Manifest ID: 96277509
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: 0.323
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: 19961025

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Creation Date: 9/12/1997 0:00:00
Receipt Date: 19961105
Manifest ID: 96477763
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961024
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961025
Manifest ID: 96224298
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: D80 - Disposal, Land Fill
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: 19960903
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960904
Manifest ID: 96272502
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.153
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: 19960820
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960820
Manifest ID: 96580318
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: D001
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: 19960820
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960820
Manifest ID: 96580318
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: *** - Not reported
RCRA Code: D001
Meth Code: D99 - Disposal, Other
Quantity Tons: 0.2293
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960807
Creation Date:	9/12/1997 0:00:00
Receipt Date:	19960815
Manifest ID:	96497360
Trans EPA ID:	ILD984908202
Trans Name:	Not reported
Trans 2 EPA ID:	ILD984908202
Trans 2 Name:	Not reported
TSDf EPA ID:	CAD093459485
Trans Name:	Not reported
TSDf Alt EPA ID:	Not reported
TSDf Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D039
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0144
Waste Quantity:	4
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960801
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19960801
Manifest ID:	95587903
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:	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
Additional Info:	
Year:	2004
Gen EPA ID:	CAD983597626

Map ID
Direction
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Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 20040723
Creation Date: 11/1/2004 12:36:11
Receipt Date: 20040723
Manifest ID: 23881871
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: NONE
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: 20040625
Creation Date: 11/1/2004 9:00:46
Receipt Date: 20040625
Manifest ID: 23886880
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: NONE
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: 20040527
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040602
Manifest ID: 23501347
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
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: 0.21
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: 20040527
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040602
Manifest ID: 23501347
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported
Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
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: 20040526
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040526
Manifest ID: 23576611
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: 0.17
Waste Quantity: 50
Quantity Unit: G

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040517
Creation Date:	10/15/2004 10:46:40
Receipt Date:	20040520
Manifest ID:	23507429
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDf EPA ID:	CA0000084517
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID:	CA0000084517
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:	20040426
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040426
Manifest ID:	23580717
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:	0.238
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:	20040415
Creation Date:	10/14/2004 7:35:58
Receipt Date:	20040420

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Manifest ID: 23479008
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
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: 0.168
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: 20040323
Creation Date: 8/23/2004 8:25:08
Receipt Date: 20040323
Manifest ID: 22977535
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: 0.272
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: 20040304
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040309
Manifest ID: 23471462
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: CA0000084517
TSDf Alt Name: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Waste Code Description: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.021
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD983597626

Shipment Date: 19971103
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971104
Manifest ID: 96877296
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: 0.153
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: 19971031
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971106
Manifest ID: 96788237
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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:	19971029
Creation Date:	7/23/1998 0:00:00
Receipt Date:	19971107
Manifest ID:	96762660
Trans EPA ID:	CAR000011718
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:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1334
Waste Quantity:	32
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:	19970922
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19970922
Manifest ID:	96271577
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:	0.34
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:	19970903
Creation Date:	7/23/1998 0:00:00

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Receipt Date: 19970909
Manifest ID: 96844418
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: CAD093459485
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970703
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970714
Manifest ID: 96859490
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD093459485
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970616
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970616
Manifest ID: 95333403
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
TSDf Alt EPA ID: CAD980887418

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 0.21
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: 19970512
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970516
Manifest ID: 96631436
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 214 - Unspecified solvent mixture
RCRA Code: D039
Meth Code: H01 - Transfer Station
Quantity Tons: 0.0144
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970417
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970417
Manifest ID: 96744200
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: D80 - Disposal, Land Fill
Quantity Tons: 0.04
Waste Quantity: 80
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970416
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970416
Manifest ID: 96752915
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: 0.34
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

Additional Info:

Year: 2008
Gen EPA ID: CAD983597626

Shipment Date: 20081223
Creation Date: 4/28/2009 18:30:08
Receipt Date: 20090107
Manifest ID: 001208864SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.05
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

Shipment Date: 20081107
Creation Date: 4/8/2009 18:30:08
Receipt Date: 20081121
Manifest ID: 001282340SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
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: 20081107
Creation Date: 4/8/2009 18:30:08
Receipt Date: 20081121
Manifest ID: 001282340SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.05
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: 20080829
Creation Date: 1/28/2009 18:30:18
Receipt Date: 20080916
Manifest ID: 001284308SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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: 20080829
Creation Date: 1/28/2009 18:30:18
Receipt Date: 20080916
Manifest ID: 001284307SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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: 0.1
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: 20080707
Creation Date: 11/17/2008 18:30:24
Receipt Date: 20080718
Manifest ID: 001258522SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT
TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

	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:	20080429
Creation Date:	10/1/2008 18:30:07
Receipt Date:	20080514
Manifest ID:	000624496SKS
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
Shipment Date:	20080429
Creation Date:	10/1/2008 18:30:07
Receipt Date:	20080519
Manifest ID:	000624495SKS
Trans EPA ID:	TXR000050930
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	OKD981588791
Trans 2 Name:	TRIAD
TSDf EPA ID:	TXD077603371
Trans Name:	SAFETY-KLEEN SYSTEMS INC
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:	0.05
Waste Quantity:	100
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

MUNICIPAL GARAGE CITY OF SAN JOSE (Continued)

1000595807

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

Shipment Date: 20080429
Creation Date: 10/1/2008 18:30:07
Receipt Date: 20080519
Manifest ID: 000624495SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.025
Waste Quantity: 50
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

SAN JOSE HAZMAT:

Name: CSJ MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST G
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 402214
Class: 13

HWTS:

Name: MUNICIPAL GARAGE CITY OF SAN JOSE
Address: 825 N SAN PEDRO ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951100000
EPA ID: CAD983597626
Inactive Date: Not reported
Create Date: 07/30/1991
Last Act Date: 08/24/2020
Mailing Name: Not reported
Mailing Address: 825 N SAN PEDRO STREET
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951100000
Owner Name: CITY OF SAN JOSE
Owner Address: 200 E SANTA CLARA ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951131903
Contact Name: DAVID MESA
Contact Address: 825 N SAN PEDRO STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y160 **SAN JOSE CITY POLICE GARAGE**
NNE **825 N SAN PEDRO ST**
1/4-1/2 **SAN JOSE, CA 95127**
0.364 mi.
1923 ft. **Site 2 of 2 in cluster Y**

LUST **U001602484**
HIST LUST **N/A**
HIST UST
Cortese
CUPA Listings
EMI
CERS

Relative:
Lower

Actual:
67 ft.

LUST:
Name: SAN JOSE CITY POLICE GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95127
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501184
Global Id: T0608501184
Latitude: 37.350318
Longitude: -121.903936
Status: Completed - Case Closed
Status Date: 01/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501184
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: T0608501184
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: T0608501184
Action Type: RESPONSE
Date: 06/03/1992
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 12/16/1991
Action: CAP/RAP - Feasibility Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

Global Id: T0608501184
Action Type: RESPONSE
Date: 01/28/2002
Action: Correspondence

Global Id: T0608501184
Action Type: RESPONSE
Date: 12/17/1984
Action: Monitoring Report - Quarterly

Global Id: T0608501184
Action Type: RESPONSE
Date: 07/11/1990
Action: Other Workplan

Global Id: T0608501184
Action Type: ENFORCEMENT
Date: 05/11/1990
Action: Notice of Responsibility - #39929

Global Id: T0608501184
Action Type: ENFORCEMENT
Date: 01/07/2002
Action: Closure/No Further Action Letter

Global Id: T0608501184
Action Type: Other
Date: 12/14/1984
Action: Leak Reported

Global Id: T0608501184
Action Type: REMEDIATION
Date: 09/01/1989
Action: Excavation

Global Id: T0608501184
Action Type: REMEDIATION
Date: 09/01/1989
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501184
Action Type: REMEDIATION
Date: 09/01/1989
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501184
Action Type: RESPONSE
Date: 03/31/1997
Action: Well Destruction Report

Global Id: T0608501184
Action Type: RESPONSE
Date: 09/29/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501184
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

Date: 02/06/1996
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 05/02/2000
Action: Verbal Communication

Global Id: T0608501184
Action Type: RESPONSE
Date: 01/03/1992
Action: Well Installation Report

Global Id: T0608501184
Action Type: RESPONSE
Date: 11/22/1989
Action: Well Installation Report

Global Id: T0608501184
Action Type: RESPONSE
Date: 10/11/1990
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 01/12/1990
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 10/15/1987
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 10/15/1987
Action: Other Report / Document

Global Id: T0608501184
Action Type: RESPONSE
Date: 01/28/2002
Action: Correspondence

Global Id: T0608501184
Action Type: RESPONSE
Date: 11/29/2004
Action: Unauthorized Release Form

Global Id: T0608501184
Action Type: RESPONSE
Date: 03/09/2007
Action: Correspondence

Global Id: T0608501184
Action Type: RESPONSE
Date: 11/10/1987
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

Global Id: T0608501184
Action Type: RESPONSE
Date: 05/08/1992
Action: Interim Remedial Action Report

Global Id: T0608501184
Action Type: RESPONSE
Date: 12/16/1991
Action: CAP/RAP - Feasibility Study Report

LUST:

Global Id: T0608501184
Status: Open - Case Begin Date
Status Date: 12/14/1984

Global Id: T0608501184
Status: Open - Site Assessment
Status Date: 12/14/1984

Global Id: T0608501184
Status: Open - Site Assessment
Status Date: 02/18/1986

Global Id: T0608501184
Status: Open - Remediation
Status Date: 09/01/1989

Global Id: T0608501184
Status: Open - Verification Monitoring
Status Date: 04/30/1996

Global Id: T0608501184
Status: Completed - Case Closed
Status Date: 01/07/2002

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E06L01f
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: 12/14/1984
Pollution Characterization Began: 2/18/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 9/1/1989
Date Post Remedial Action Monitoring Began: 4/30/1996

HIST LUST SANTA CLARA:

Name: San Jose City Police Garage
Address: 825 N San Pedro St

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E06L01
Oversite Agency: SCVWD
Date Listed: 1985-01-01 00:00:00
Closed Date: 2002-01-07 00:00:00

HIST UST:

Name: MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068700
Facility Type: Other
Other Type: MUNICIPAL POLICE GAR
Contact Name: FRED WRIGHT
Telephone: 4082775522
Owner Name: CITY OF SAN JOSE
Owner Address: 801 NORTH FIRST STREET
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0006

Tank Num: 001
Container Num: 281
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 282
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 283
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 284
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 285
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 286
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

CORTESE:

Name: SAN JOSE CITY POLICE GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95127
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501184
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: CITY OF SAN JOSE - MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

Latitude: 37.350252
Longitude: -121.904817
Record ID: PR0313522
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.350252
Longitude: -121.904817
Record ID: PR0395950
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.350252
Longitude: -121.904817
Record ID: PR0395951
Facility ID: FA0210976

Name: CITY OF SAN JOSE - MUNICIPAL GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.350252
Longitude: -121.904817
Record ID: PR0434881
Facility ID: FA0210976

EMI:

Name: CITY OF SAN JOSE MUNICIPAL GAR
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95127
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4748
Air District Name: BA
SIC Code: 9111
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CITY POLICE GARAGE (Continued)

U001602484

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

CERS:

Name: SAN JOSE CITY POLICE GARAGE
Address: 825 N SAN PEDRO ST
City,State,Zip: SAN JOSE, CA 95127
Site ID: 219896
CERS ID: T0608501184
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

Z161 **FERRON, INC**
West **645 W HEDDING ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.372 mi.
1964 ft. **Site 1 of 3 in cluster Z**

LUST **S103668017**
HAZMAT **N/A**
CERS

Relative:
Higher
Actual:
77 ft.

LUST:

Name: FERRON, INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500612
Global Id: T0608500612
Latitude: 37.345115
Longitude: -121.916107
Status: Completed - Case Closed
Status Date: 10/24/1995
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRON, INC (Continued)

S103668017

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500612
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: T0608500612
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: T0608500612
Action Type: RESPONSE
Date: 10/10/1995
Action: Other Report / Document

Global Id: T0608500612
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Closure/No Further Action Letter

Global Id: T0608500612
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500612
Action Type: ENFORCEMENT
Date: 08/07/1995
Action: Notice of Responsibility - #39650

LUST:

Global Id: T0608500612
Status: Open - Case Begin Date
Status Date: 11/17/1988

Global Id: T0608500612
Status: Open - Site Assessment
Status Date: 11/17/1988

Global Id: T0608500612
Status: Open - Site Assessment
Status Date: 08/01/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRON, INC (Continued)

S103668017

Global Id: T0608500612
Status: Completed - Case Closed
Status Date: 10/24/1995

LUST SANTA CLARA:

Name: FERRON, INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A03F
Date Closed: 10/24/1995
EDR Link ID: 07S1W12A03F

SAN JOSE HAZMAT:

Name: SUNRISE FORKLIFT INC
Address: 645 W HEDDING ST A
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 400172
Class: Auto Repair

CERS:

Name: FERRON, INC
Address: 645 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 225456
CERS ID: T0608500612
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 FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s) EDR ID Number
 EPA ID Number

Z162 **FERRON, INC**
West **645 W HEDDING ST**
1/4-1/2 **SAN JOSE, CA 95110**
0.372 mi.
1964 ft. **Site 2 of 3 in cluster Z**

LUST **S103881195**
HIST LUST **N/A**
Cortese

Relative:
Higher
Actual:
77 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 07S1W12A03f
 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: 11/17/1988
 Pollution Characterization Began: 8/1/1995
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
 Name: Ferron, Inc
 Address: 645 W Hedding St
 City: San Jose
 Region: SANTA CLARA
 Region Code: 2
 SCVWD ID: 07S1W12A03
 Oversight Agency: SCVWD
 Date Listed: 1992-07-09 00:00:00
 Closed Date: 1995-10-24 00:00:00

CORTESE:
 Name: FERRON, INC
 Address: 645 W HEDDING ST
 City,State,Zip: SAN JOSE, CA 95110
 Region: CORTESE
 Envirostor Id: Not reported
 Global ID: T0608500612
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FERRON, INC (Continued)

S103881195

File Name: Active Open

Z163
West
1/4-1/2
0.372 mi.
1964 ft.

FERRON INC
645 HEDDING
SAN JOSE, CA 95110

HIST CORTESE **S101303917**
N/A

Site 3 of 3 in cluster Z

Relative:
Higher
Actual:
77 ft.

HIST CORTESE:
edr_fname: FERRON INC
edr_fadd1: 645 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0575

U164
SE
1/4-1/2
0.376 mi.
1983 ft.

1-2-3 POOL SERVICE
455 COLEMAN AVE
SAN JOSE, CA 95110

LUST **S102423372**
HIST LUST **N/A**
Cortese
HIST CORTESE
CERS

Site 2 of 2 in cluster U

Relative:
Higher
Actual:
74 ft.

LUST:
Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501855
Global Id: T0608501855
Latitude: 37.340942
Longitude: -121.902423
Status: Completed - Case Closed
Status Date: 03/02/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0608501855
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: T0608501855
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Global Id: T0608501855
Action Type: RESPONSE
Date: 01/01/1987
Action: Other Report / Document

Global Id: T0608501855
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501855
Action Type: ENFORCEMENT
Date: 03/02/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501855
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501855
Status: Completed - Case Closed
Status Date: 03/02/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07G02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07G02F
Date Closed: 03/02/1995
EDR Link ID: 07S1E07G02F

HIST LUST SANTA CLARA:

Name: 1-2-3 Pool Service
Address: 455 Coleman Ave
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07G02
Oversite Agency: SCVWD
Date Listed: 1994-07-21 00:00:00
Closed Date: 1995-03-02 00:00:00

CORTESE:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501855
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: 123 POOL SERVICE
edr_fadd1: 455 COLEMAN
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2013

CERS:

Name: 1-2-3 POOL SERVICE
Address: 455 COLEMAN AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 230115
CERS ID: T0608501855
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1-2-3 POOL SERVICE (Continued)

S102423372

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

AA165
WNW
1/4-1/2
0.382 mi.
2018 ft.

Relative:
Higher

Actual:
73 ft.

ARATEX INC.& HANLEY MURRAY
920 CHESTNUT
SAN JOSE, CA 95050

Site 1 of 3 in cluster AA

ENVIROSTOR S103676216
CPS-SLIC N/A
SWEEPS UST
Cortese
CUPA Listings
EMI
ENF
HIST CORTESE

ENVIROSTOR:
Name: RED STAR LAUNDRY
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43720001
Status: Refer: RWQCB
Status Date: 06/08/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.1
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34628
Longitude: -121.9168
APN: 230-40-087, 230-400-87
Past Use: ENGINE TESTING/REPAIR, LAUNDRY SERVICES
Potential COC: TPH-gas TPH-MOTOR OIL
Confirmed COC: TPH-gas TPH-MOTOR OIL
Potential Description: OTH
Alias Name: ANDREW G'S BODY SHOP
Alias Type: Alternate Name
Alias Name: ARATEX SERVICES, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Alias Type: Alternate Name
Alias Name: AUTO EXACT COLLISION AND PAINT
Alias Type: Alternate Name
Alias Name: AUTO STORAGE & BODY REPAIR
Alias Type: Alternate Name
Alias Name: C & M TOWING
Alias Type: Alternate Name
Alias Name: CAL-SWEEP COMPANY
Alias Type: Alternate Name
Alias Name: GENERAL MECHANIC
Alias Type: Alternate Name
Alias Name: KARCO
Alias Type: Alternate Name
Alias Name: RENTAL MOP SERVICE, INC
Alias Type: Alternate Name
Alias Name: 230-40-087
Alias Type: APN
Alias Name: 230-400-87
Alias Type: APN
Alias Name: CAD981671944
Alias Type: EPA Identification Number
Alias Name: 43720001
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

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

CPS-SLIC:

Name: ARATEX SERVICES, INC.
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 02/02/1999
Global Id: SL18242663
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3460601599914
Longitude: -121.916827083675
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: SL18242663

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

File Location: Not reported
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

SWEEPS UST:

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
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: 43-060-406816-000001
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: 3

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
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: 43-060-406816-000002
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: KARCO USED CARS
Address: 920 CHESTNUT ST
City: SAN JOSE
Status: Not reported
Comp Number: 406816
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-406816-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

CORTESE:

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: CORTESE
Envirostor Id: Not reported
Global ID: Not reported
Site/Facility Type: Not reported
Cleanup Status: Not reported
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: CORTESE
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: 2
WID Id: 2 438232N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0397526
Facility ID: FA0256421

Name: ANDREW G'S BODY SHOP
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.345918
Longitude: -121.916707
Record ID: PR0374470
Facility ID: FA0256421

EMI:

Name: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 22253
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: 0.155
Reactive Organic Gases Tons/Yr: 0.142118
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: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22253
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: 0.154705491
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: ANDREW G'S BODYSHOP, INC
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22253
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

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.154705498
Reactive Organic Gases Tons/Yr: 0.154705498
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: ANDREW G'S BODYSHOP INC
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 22253
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: 0.057600002
Reactive Organic Gases Tons/Yr: 0.056903041976
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

ENF:

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: 2
Facility Id: 206136
Agency Name: Aratex Services Inc
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7215
SIC Desc 1: Coin-Operated Laundries and Drycleaning
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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 438232N01
Reg Measure Id:	162330
Reg Measure Type:	Unregulated
Region:	2
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	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):	234807
Region:	2
Order / Resolution Number:	R2-1999-0004
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	02/02/1999
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 438232N01
Description:	Not reported
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: 2
Facility Id: 206136
Agency Name: Aratex Services Inc
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7215
SIC Desc 1: Coin-Operated Laundries and Drycleaning
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 438232N01
Reg Measure Id: 162330
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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): 223148
Region: 2
Order / Resolution Number: 94-071
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 06/15/1994
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438232N01
Description: SCR-FINAL SCR'S.
Program: ENFCAO
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

Name: ARATEX INC.& HANLEY MURRAY
Address: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95050
Region: 2
Facility Id: 206136
Agency Name: Aratex Services Inc
Place Type: Service/Commercial
Place Subtype: Service/Commercial Site, NEC
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 7215
SIC Desc 1: Coin-Operated Laundries and Drycleaning
SIC Code 2: Not reported
SIC Desc 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

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 438232N01
Reg Measure Id: 162330
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: 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): 220275
Region: 2
Order / Resolution Number: 88-087
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/18/1988
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ARATEX INC.& HANLEY MURRAY (Continued)

S103676216

ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical
Title: Enforcement - 2 438232N01
Description: SCR - ESTABLISHES A COMPLIANCE SCHEDULE FOR FURTHER SOIL & GW INVEST. & INTERIM SITE REMEDIATION
Program: ENFCAO
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

HIST CORTESE:

edr_fname: SCR-ARATEX INC, & HANLEY M
edr_fadd1: 920 CHESTNUT
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438232N01

**AA166
WNW
1/4-1/2
0.382 mi.
2018 ft.**

**RED STAR LAUNDRY
920 CHESTNUT ST
SAN JOSE, CA 94110
Site 2 of 3 in cluster AA**

**SEMS-ARCHIVE 1003879009
CAD981671944**

**Relative:
Higher
Actual:
73 ft.**

SEMS Archive:
Site ID: 0902492
EPA ID: CAD981671944
Name: RED STAR LAUNDRY
Address: 920 CHESTNUT ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 94110
Cong District: 05
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: 0902492
EPA ID: CAD981671944
Site Name: RED STAR LAUNDRY
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1993-09-29 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RED STAR LAUNDRY (Continued)

1003879009

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902492
EPA ID: CAD981671944
Site Name: RED STAR LAUNDRY
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1989-08-31 04:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902492
EPA ID: CAD981671944
Site Name: RED STAR LAUNDRY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-02-01 05:00:00
Finish Date: 1987-02-01 05:00:00
Qual: Not reported
Current Action Lead: Other

Region: 09
Site ID: 0902492
EPA ID: CAD981671944
Site Name: RED STAR LAUNDRY
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1987-02-01 05:00:00
Finish Date: 1988-03-01 05:00:00
Qual: L
Current Action Lead: St Perf

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AA167
WNW
1/4-1/2
0.382 mi.
2018 ft.

AUTOEXACT COLLISION & PAINT
920 CHESTNUT ST
SAN JOSE, CA 95110
Site 3 of 3 in cluster AA

RCRA-SQG 1000404153
CPS-SLIC CAD982402604
FINDS
ECHO
CERS

Relative:
Higher
Actual:
73 ft.

RCRA-SQG:
 Date Form Received by Agency: 1989-08-15 00:00:00.0
 Handler Name: ARATEX SERVICES INC
 Handler Address: 920 CHESTNUT ST
 Handler City,State,Zip: SAN JOSE, CA 95110
 EPA ID: CAD982402604
 Contact Name: ENVIRONMENTAL MANAGER
 Contact Address: 920 CHESTNUT ST
 Contact City,State,Zip: SAN JOSE, CA 95110
 Contact Telephone: 312-397-9700
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 09
 Land Type: Other
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: CA
 State District: 2
 Mailing Address: 1834 WALDEN OFFICE SQUARE
 Mailing City,State,Zip: SCHAUENBERG, IL 60173
 Owner Name: ARATEX SERVICES INC
 Owner Type: Private
 Operator Name: NOT REQUIRED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AUTOEXACT COLLISION & PAINT (Continued)

1000404153

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-27 03:33:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AUTOEXACT COLLISION & PAINT (Continued)

1000404153

Historic Generators:

Receive Date: 1989-08-15 00:00:00.0
Handler Name: ARATEX SERVICES INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

SLIC REG 2:

Region: 2
Facility ID: SL18242663
Facility Status: Not reported
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

FINDS:

Registry ID: 110002804911

[Click Here:](#)

Environmental Interest/Information System:

HAZARDOUS AIR POLLUTANT MAJOR
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

AUTOEXACT COLLISION & PAINT (Continued)

1000404153

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

ECHO:

Envid: 1000404153
Registry ID: 110002804911
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002804911>
Name: AUTOEXACT COLLISION & PAINT
Address: 920 CHESTNUT ST
City,State,Zip: SAN JOSE, CA 95110

CERS:

Name: ARATEX SERVICES, INC.
Address: 920 CHESTNUT STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 223717
CERS ID: SL18242663
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

AB168
NNE
1/4-1/2
0.389 mi.
2052 ft.

SANTA CLARA COUNTY JAIL
180 WEST HEDDING STREET
SAN JOSE, CA 95110

HIST Cal-Sites S105628347
N/A

Site 1 of 5 in cluster AB

Relative:
Lower
Actual:
68 ft.

Calsite:

Name: SANTA CLARA COUNTY JAIL
Address: 180 WEST HEDDING STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43920002
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 09011983
Status: CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT
Status Name: CERTIFIED
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 92
SIC Name: JUSTICE, PUBLIC ORDER & SAFETY
Access: Controlled
Cortese: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY JAIL (Continued)

S105628347

Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43920002
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09011983
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43920002
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 09011983
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: CERT
Definition of Status: CERTIFIED
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SANTA CLARA COUNTY JAIL (Continued)

S105628347

For Commercial Reuse: 0
 For Industrial Reuse: 0
 For Residential Reuse: 0
 Unknown Type: 0
 Alternate Address: 180 WEST HEDDING STREET
 Alternate City,St,Zip: SAN JOSE, CA 95110
 Alternate Address: 1555 BERGER DRIVE - BUILDING 3
 Alternate City,St,Zip: SAN JOSE, CA 95112
 Background Info: In 1983 the Santa Clara County Jail had three transformers (located on the roof, in the basement and near a prisoner holding area) that leaked small quantities ("a teaspoonful to less than a coffee cupful") of polychlorinated biphenyl (PCB) contaminated oil. The contamination of the three spots ranged from 12 micrograms per sample to 6,600 micrograms per sample before cleanup.
 Comments Date: 09011983
 Comments: CERT and RA - A cleanup level of 100 micrograms per square foot
 Comments Date: 09011983
 Comments: was chosen for the wipe tests. After cleanup, the areas tested
 Comments Date: 09011983
 Comments: were between non-detect and 25 micrograms per square foot. The
 Comments Date: 09011983
 Comments: cleanup was completed by September 1, 1983 and was certified.
 ID Name: Not reported
 ID Value: Not reported
 Alternate Name: SANTA CLARA COUNTY JAIL
 Alternate Name: SANTA CLARA GENERAL SERVICES
 Alternate Name: Not reported
 Special Programs Code: Not reported
 Special Programs Name: Not reported

AB169
NNE
1/4-1/2
0.389 mi.
2052 ft.

SANTA CLARA COUNTY JAIL
180 WEST HEDDING STREET
SAN JOSE, CA 95110

Site 2 of 5 in cluster AB

RESPONSE S103636914
ENVIROSTOR N/A

Relative:
Lower
Actual:
68 ft.

RESPONSE:
 Name: SANTA CLARA COUNTY JAIL
 Address: 180 WEST HEDDING STREET
 City,State,Zip: SAN JOSE, CA 95110
 Facility ID: 43920002
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 3.4
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Not reported
 Supervisor: Karen Toth
 Division Branch: Cleanup Berkeley
 Site Code: Not reported
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 27
 Senate: 15
 Special Program Status: Not reported
 Status: Certified
 Status Date: 09/01/1983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY JAIL (Continued)

S103636914

Restricted Use: NO
Funding: Responsible Party
Latitude: 37.35120
Longitude: -121.9059
APN: 230-37-034, 230-37-041
Past Use: PRISON
Potential COC : Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: CSS
Alias Name: SANTA CLARA GENERAL SERVICES
Alias Type: Alternate Name
Alias Name: 230-37-034
Alias Type: APN
Alias Name: 230-37-041
Alias Type: APN
Alias Name: 110033609922
Alias Type: EPA (FRS #)
Alias Name: 43920002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/02/2002
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1983
Comments: Site was certified as requiring no further action because PCB contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/01/1983
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect and 25 micrograms per square foot.

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

ENVIROSTOR:

Name: SANTA CLARA COUNTY JAIL
Address: 180 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY JAIL (Continued)

S103636914

Facility ID: 43920002
Status: Certified
Status Date: 09/01/1983
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 3.4
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.35120
Longitude: -121.9059
APN: 230-37-034, 230-37-041
Past Use: PRISON
Potential COC: Polychlorinated biphenyls (PCBs)
Confirmed COC: NONE SPECIFIED
Potential Description: CSS
Alias Name: SANTA CLARA GENERAL SERVICES
Alias Type: Alternate Name
Alias Name: 230-37-034
Alias Type: APN
Alias Name: 230-37-041
Alias Type: APN
Alias Name: 110033609922
Alias Type: EPA (FRS #)
Alias Name: 43920002
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/02/2002
Comments: A site screening was conducted which confirmed that PCB contaminated soils were removed in 1983 and that no other releases have occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 09/01/1983
Comments: Site was certified as requiring no further action because PCB contaminated soils had been removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 09/01/1983
Comments: A cleanup level of 100 micrograms per square foot was chosen for the wipe tests. After cleanup, the areas tested were between non-detect

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY JAIL (Continued)

S103636914

and 25 micrograms per square foot.

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

AC170
South
1/4-1/2
0.390 mi.
2061 ft.

VERIZON BUSINESS: CASNTFCA
500 STOCKTON AV
SAN JOSE, CA 95113

Site 1 of 2 in cluster AC

LUST S110060945
AST N/A
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Relative:
Higher

Actual:
85 ft.

LUST:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501530
Global Id: T0608501530
Latitude: 37.337926
Longitude: -121.90931
Status: Completed - Case Closed
Status Date: 02/19/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: Stored on Microfiche
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501530
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: T0608501530
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

VERIZON BUSINESS: CASNTFCA (Continued)

S110060945

LUST:

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501530
Action Type: RESPONSE
Date: 07/15/1996
Action: Remedial Progress Report

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 02/19/1998
Action: Closure/No Further Action Letter

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 09/25/1995
Action: Notice of Responsibility - #39951

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 08/31/1996
Action: Staff Letter - #27096

Global Id: T0608501530
Action Type: ENFORCEMENT
Date: 05/31/1996
Action: Staff Letter - #27094

Global Id: T0608501530
Action Type: RESPONSE
Date: 10/13/1995
Action: Other Report / Document

Global Id: T0608501530

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS: CASNTFCA (Continued)

S110060945

Action Type: Other
Date: 07/21/1989
Action: Leak Reported

Global Id: T0608501530
Action Type: RESPONSE
Date: 02/19/1998
Action: Other Report / Document

Global Id: T0608501530
Action Type: REMEDIATION
Date: 01/01/1989
Action: Excavation

LUST:

Global Id: T0608501530
Status: Open - Case Begin Date
Status Date: 08/28/1987

Global Id: T0608501530
Status: Open - Site Assessment
Status Date: 08/28/1987

Global Id: T0608501530
Status: Completed - Case Closed
Status Date: 02/19/1998

LUST SANTA CLARA:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M02F
Date Closed: 02/19/1998
EDR Link ID: 07S1E07M02F

AST:

Name: VERIZON BUSINESS: SNTFCA
Address: 500 STOCKTON AV
City/Zip: SAN JOSE,95113
Certified Unified Program Agencies: Not reported
Owner: MCI dba Verizon Business
Total Gallons: Not reported
CERSID: 10096255
Facility ID: FA0263708
Business Name: MCI, dba Verizon Business
Phone: 408-273-7087
Fax: 909-629-3471
Mailing Address: 280 S. Locust St.
Mailing Address City: Pomona
Mailing Address State: CA
Mailing Address Zip Code: 91766
Operator Name: Verizon Business
Operator Phone: 909-620-5962
Owner Phone: 909-620-5962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VERIZON BUSINESS: CASNTFCA (Continued)

S110060945

Owner Mail Address: 280 S. Locust St
Owner State: CA
Owner Zip Code: 91766
Owner Country: United States
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

CUPA SANTA CLARA:

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0388596
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0397168
Facility ID: FA0263708

Name: VERIZON BUSINESS: CASNTFCA
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Program Identifier: DEH PERMIT-ABOVEGROUND PETROLEUM STORAGE ACT PROGRAM
Latitude: 37.337429
Longitude: -121.909666
Record ID: PR0399664
Facility ID: FA0263708

HIST CORTESE:

edr_fname: UNOCAL
edr_fadd1: 500 STOCKTON
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

VERIZON BUSINESS: CASNTFCA (Continued)

S110060945

Reg By: LTNKA
Reg Id: 43-1570

SAN JOSE HAZMAT:

Name: MCI DBA VERIZON BUSINESS
Address: 500 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95113
Region: SAN JOSE
File Num: 408274
Class: Misc. Complex firms and labs

CERS:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 216065
CERS ID: T0608501530
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

AC171 UNOCAL #0688
South 500 STOCKTON AVE
1/4-1/2 SAN JOSE, CA 95126
0.390 mi.
2061 ft. Site 2 of 2 in cluster AC

LUST S105194601
HIST LUST N/A
Cortese

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
85 ft. Facility Status: Case Closed
Case Number: 07S1E07M02f
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

UNOCAL #0688 (Continued)

S105194601

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/28/1987
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

HIST LUST SANTA CLARA:

Name: Unocal #0688
Address: 500 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1998-02-19 00:00:00

CORTESE:

Name: UNOCAL #0688
Address: 500 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501530
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported
File Name: Active Open

AB172
NNE
1/4-1/2
0.418 mi.
2206 ft.

RICHEY ARMY RESERVE CENTE
155 HEDDING
SAN JOSE, CA 95110
Site 3 of 5 in cluster AB

LUST **S103880980**
HIST CORTESE **N/A**
WDS

Relative:
Lower

LUST SANTA CLARA:

Name: RICHEY ARMY RESERVE CENTER
Address: 155 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E06F02F
Date Closed: 10/13/1995

Actual:
67 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEY ARMY RESERVE CENTE (Continued)

S103880980

EDR Link ID: 07S1E06F02F

HIST CORTESE:

edr_fname: RICHEY ARMY RESERVE CENTE
edr_fadd1: 155 HEDDING
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0091

WDS:

Name: RICHEY HALL US ARMY RES CTR
Address: 155 W Hedding St
City: SAN JOSE
Facility ID: San Francisco Bay 43I013566
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: 4089181062
Facility Contact: DAVID STRONG
Agency Name: US ARMY RESERVES 63RD RSC
Agency Address: 4235 YORKTOWN AVE BLDG 7
Agency City,St,Zip: LOS ALAMITOS 907205002
Agency Contact: KEITH SCHARDEIN
Agency Telephone: 5627951442
Agency Type: Federal
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEY ARMY RESERVE CENTE (Continued)

S103880980

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.

**AB173
NNE
1/4-1/2
0.418 mi.
2206 ft.**

**GEORGE L. RICHEY US ARMY RESERVE CENTER
155 WEST HEDDING STREET
SAN JOSE, CA 95110**

**ENVIROSTOR S104735531
HIST Cal-Sites N/A**

Site 4 of 5 in cluster AB

**Relative:
Lower**

ENVIROSTOR:

**Actual:
67 ft.**

Name: GEORGE L. RICHEY US ARMY RESERVE CENTER
Address: 155 WEST HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43970004
Status: No Further Action
Status Date: 06/09/2016
Site Code: 201108
Site Type: Military Evaluation
Site Type Detailed: Open Base
Acres: 8.6
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 37.35255
Longitude: -121.9064
APN: NONE SPECIFIED
Past Use: UNDERGROUND STORAGE TANKS, VEHICLE MAINTENANCE
Potential COC: * OIL/WATER SEPARATION SLUDGE * HYDROCARBON SOLVENTS * UNSPECIFIED SLUDGE WASTE * WASTE OIL & MIXED OIL * HALOGENATED SOLVENTS No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: GEORGE RICHEY USARC
Alias Type: Alternate Name
Alias Name: USARC, SAN JOSE
Alias Type: Alternate Name
Alias Name: CA8210490407
Alias Type: EPA Identification Number
Alias Name: 110019005253
Alias Type: EPA (FRS #)
Alias Name: T0608520795
Alias Type: GeoTracker Global ID
Alias Name: 201108
Alias Type: Project Code (Site Code)
Alias Name: 43970004
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued)

S104735531

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment/Site Inspection Report (PA/SI)
Completed Date: 06/09/2016
Comments: Not reported

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

Calsite:

Name: GEORGE L. RICHEY US ARMY RESERVE CENTER
Address: 155 WEST HEDDING STREET
City: SAN JOSE
Region: SACRAMENTO
Facility ID: 43970004
Facility Type: OPEN
Type: OPEN MILITARY BASE
Branch: NO
Branch Name: OMF-NORTHERN CALIF
File Name: USARC, SAN JOSE
State Senate District: 07011998
Status: ANNUAL WORKPLAN (AWP) - ACTIVE SITE
Status Name: ANNUAL WORKPLAN - ACTIVE SITE
Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL
NPL: Not Listed
SIC Code: 97
SIC Name: NATIONAL SECURITY/INTERNATIONAL AFFAIRS
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Unknown
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 10
Facility ID: 43970004
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: BASWD
Proposed Budget: 0
AWP Completion Date: 07012005

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GEORGE L. RICHEY US ARMY RESERVE CENTER (Continued)

S104735531

Revised Due Date: Not reported
 Comments Date: Not reported
 Est Person-Yrs to complete: 0
 Estimated Size: Not reported
 Request to Delete Activity: Not reported
 Activity Status: AWP
 Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE
 Liquids Removed (Gals): 0
 Liquids Treated (Gals): 0
 Action Included Capping: Not reported
 Well Decommissioned: Not reported
 Action Included Fencing: Not reported
 Removal Action Certification: Not reported
 Activity Comments: Not reported
 For Commercial Reuse: 0
 For Industrial Reuse: 0
 For Residential Reuse: 0
 Unknown Type: 0
 Alternate Address: 155 WEST HEDDING STREET
 Alternate City,St,Zip: SAN JOSE, CA 95110
 Background Info: Facility size is approx 7.0 acres. Sites include a grease rack and inactive vehicle wash rack. A draft PA was completed in February 1999 and a final SI work plan was prepared in August 2000. The grease rack was constructed in the early 1950s and is no longer used. The Army considers the vehicle wash rack and oil water separator to be a compliance (RCRA) issue for funding purposes. The wash rack pad and oil water separator were removed on August 15, 2000. Shallow soil sampling was conducted around the grease rack in 1997. A UST (fuel tank) was closed by County in the early 1990s. Contaminants of concern are primarily grease oil, fuels and solvents. Ground water is relatively shallow, approx 60 ft below ground surface. Impacts to groundwater from grease rack are unknown, but will be determined by the August 2000 SI field work.
 Comments Date: 09012000
 Comments: PA/SI Work in progress.
 ID Name: EPA IDENTIFICATION NUMBER
 ID Value: CA821049040
 Alternate Name: GEORGE RICHEY USARC
 Alternate Name: USARC, SAN JOSE
 Alternate Name: GEORGE L. RICHEY US ARMY RESERVE CENTER
 Alternate Name: Not reported
 Special Programs Code: DSMOA
 Special Programs Name: DEFENSE MEMORANDUM OF AGREEMENT

AB174 RICHEY ARMY RESERVE CENTER
NNE 155 W HEDDING ST
1/4-1/2 SAN JOSE, CA 95110
0.418 mi.
2206 ft. Site 5 of 5 in cluster AB

LUST S100929521
HIST LUST N/A
Cortese
CERS

Relative: LUST:
Lower Name: RICHEY ARMY RESERVE CENTER
 Address: 155 W HEDDING ST
Actual: City,State,Zip: SAN JOSE, CA 95110
 Lead Agency: SANTA CLARA COUNTY LOP
67 ft. Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500159
 Global Id: T0608500159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEY ARMY RESERVE CENTER (Continued)

S100929521

Latitude: 37.351353
Longitude: -121.906767
Status: Completed - Case Closed
Status Date: 10/13/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500159
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: T0608500159
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: T0608500159
Action Type: RESPONSE
Date: 01/01/1993
Action: Other Report / Document

Global Id: T0608500159
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608500159
Action Type: ENFORCEMENT
Date: 10/13/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500159
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608500159
Status: Completed - Case Closed
Status Date: 10/13/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEY ARMY RESERVE CENTER (Continued)

S100929521

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E06F02f
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: Richey Army Reserve Center
Address: 155 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E06F02
Oversite Agency: SCVWD
Date Listed: 1993-05-06 00:00:00
Closed Date: 1995-10-13 00:00:00

CORTESE:

Name: RICHEY ARMY RESERVE CENTER
Address: 155 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500159
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

CERS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RICHEY ARMY RESERVE CENTER (Continued)

S100929521

Name: RICHEY ARMY RESERVE CENTER
Address: 155 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 227364
CERS ID: T0608500159
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

AD175
South
1/4-1/2
0.419 mi.
2212 ft.

SOUTHERN PACIFIC TRANS CO
595 LENZEN
SAN JOSE, CA 95126

LUST
HIST CORTESE
CERS

S102437868
N/A

Site 1 of 4 in cluster AD

Relative:
Higher
Actual:
85 ft.

LUST:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501340
Global Id: T0608501340
Latitude: 37.338551182941
Longitude: -121.908910274506
Status: Completed - Case Closed
Status Date: 02/11/1992
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501340
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANS CO (Continued)

S102437868

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: T0608501340
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: T0608501340
Action Type: RESPONSE
Date: 07/29/1992
Action: Other Report / Document

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 04/04/1990
Action: Notice of Responsibility - #39940

Global Id: T0608501340
Action Type: ENFORCEMENT
Date: 02/11/1992
Action: Closure/No Further Action Letter

Global Id: T0608501340
Action Type: Other
Date: 04/18/1989
Action: Leak Reported

Global Id: T0608501340
Action Type: REMEDIATION
Date: 04/18/1989
Action: Excavation

LUST:

Global Id: T0608501340
Status: Open - Case Begin Date
Status Date: 04/18/1989

Global Id: T0608501340
Status: Open - Site Assessment
Status Date: 09/20/1990

Global Id: T0608501340
Status: Completed - Case Closed
Status Date: 02/11/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANS CO (Continued)

S102437868

LUST SANTA CLARA:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07F03F
Date Closed: 02/11/1992
EDR Link ID: 07S1E07F03F

HIST CORTESE:

edr_fname: SOUTHERN PACIFIC TRANS CO
edr_fadd1: 595 LENZEN
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1364

CERS:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 193334
CERS ID: T0608501340
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

AD176 SOUTHERN PACIFIC TRANS.
South 595 LENZEN AVE
1/4-1/2 SAN JOSE, CA 95126
0.419 mi.
2212 ft. Site 2 of 4 in cluster AD

LUST S103473049
HIST LUST N/A
Cortese

Relative:
Higher

LUST REG 2:

Actual:
85 ft.

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07F03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 9/20/1990
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Southern Pacific Trans.
Address: 595 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07F03
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1992-02-11 00:00:00

CORTESE:

Name: SOUTHERN PACIFIC TRANS.
Address: 595 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501340
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: COMPLETED - CASE CLOSED
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Unit Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SOUTHERN PACIFIC TRANS. (Continued)

S103473049

File Name: Active Open

AE177
WSW
1/4-1/2
0.419 mi.
2213 ft.

BELLARMINE COLLEGE PREPARATORY
960 W HEDDING ST
SAN JOSE, CA 95126

LUST
CERS HAZ WASTE
CUPA Listings
CERS

S108743090
N/A

Site 1 of 2 in cluster AE

Relative:
Higher
Actual:
81 ft.

LUST SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12B03F
Date Closed: 04/25/2006
EDR Link ID: 07S1W12B03F

CERS HAZ WASTE:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 11646
CERS ID: 10356694
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.342138
Longitude: -121.9208
Record ID: PR0375040
Facility ID: FA0256790

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.342138
Longitude: -121.9208
Record ID: PR0396936
Facility ID: FA0256790

CERS:
Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 11646
CERS ID: 10356694

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 02-11-2020
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: During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. *Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.

Violation Notes: Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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 3 glassware containers of unknown liquid hazardous waste open

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Violation Division: in the chemistry department's galley hood.
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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: Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypochlorite Briquettes of 800 pounds were listed 3 times. Removed extra entries

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.
Violation Notes: As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start date, physical state, hazard properties, facility information. Note:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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: Facility was unable to provide disposal records for 2018 or 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and gasoline cans inside separate storage cabinets in the secured

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [Truncated]

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

Coordinates:
Site ID: 11646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Facility Name: BELLARMINE COLLEGE PREPARATORY
Env Int Type Code: HWG
Program ID: 10356694
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.342170
Longitude: -121.919940

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: RON MILLER
Entity Title: Not reported
Affiliation Address: c/o Bellarmine College Preparatory, 960 West Hedding Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BELLARMINE COLLEGE PREPARATORY
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) 294-9224

Affiliation Type Desc: Parent Corporation
Entity Name: BELLARMINE COLLEGE PREPARATORY
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: Bellarmine College Preparatory
Entity Title: Not reported
Affiliation Address: 960 W Hedding St.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Affiliation Phone: (408) 294-9224

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: Document Preparer
Entity Name: BSI EHS Services and Solutions
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: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald D Miller
Entity Title: Chief Financial Officer
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: Not Applicable -- Exempt Corporation
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 11646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

CERS ID: T0608516089
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 02-11-2020
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: During initial inspection on 11/14/2019 the following "Unresolved Issue" was noted: "As per the Maker's Lab instructor, the waste water coming out of the ProtoMax cutting machine disposes of water down the drain after running through a proprietary filter sock. This waste water may have California-regulated heavy metals which may not be captured by the filtration system prior to entering the sewer. Provide the inspector with metal alloy spec sheets. The robotics lab generates large amounts of metal turnings and shavings from various alloys, in order to determine how to properly manage this waste provide the inspector a metals spec sheet." Follow up emails dated 01/02/2020 and 01/28/2020 again requested the milling sheets with no response from the facility. This information is a critical aspect of proper hazardous waste metal management. *Manage all robotic lab metal turnings and shavings as hazardous waste (or recyclable waste), including all sweepings during [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)
Violation Description: Failure to determine the status of any hazardous waste if a signed copy of the manifest isn't received within 35 days of the date the waste was accepted by the initial transporter and/or to submit an Exception Report to DTSC if a signed copy of the manifest isn't received within 60 days of the date the waste was accepted by the initial transporter.
Violation Notes: Facility was not able to provide the returned copy for the following manifests: 013459369FLE 013460414FLE
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Violation Notes: Observed 3 glassware containers of unknown liquid hazardous waste open in the chemistry department's galley hood.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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: Robotics Lab: -55 gallon container of used oil was not disclosed on the recent HMBP submittal -Disclosed quantity of propane was 10.65 gallons. 35 gallons were observed stored outside of the rear door Pool House: -Hypochlorite Briquettes of 800 pounds were listed 3 times. Removed extra entries

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to HSC 6.5.

Violation Notes: As per the Maker's Lab instructor, the solder dross is swept up and disposed of in the trash. The solder used was confirmed to be lead-based. Advised the instructor to use a small brush and a sealable container to collect the dross.

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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 1 gallon bucket of compressor bleed waste oily water was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 1 x 5 gallon bucket of unknown abandoned waste was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information 3 x glassware containers of liquid hazardous waste were missing "hazardous waste", accumulation start

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

date, physical state, hazard properties, facility information. Note: if segregated by hazard class and physical state, the secondary containment they were placed in may be labeled instead of directly on the glassware.

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

Site ID: 11646
Site Name: BELLARMINE COLLEGE PREPARATORY
Violation Date: 11-14-2019
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: Facility was unable to provide disposal records for 2018 or 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-11-2020
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Issued follow up Hazardous Waste Generation inspection report based on the initial inspection dated 11/14/2019. Steps for facility: 1.) Sign this new follow up report where highlighted and send back to the inspector. 2.) Conduct Waste Determination for the above lab/machinery by doing one or more of the following: -Provide the requested metal milling sheets for all metals used in the ProtoMax machine and in the robotics lab -Manage all metal waste from these labs as hazardous waste -Properly send out sample of ProtoMax waste discharge to laboratory analysis (additional information is found in the above violation). Lab results must be sent to the inspector for review. 3.) Complete the "Corrective Actions Taken" column 4.) Sign and complete "Certification of Compliance" 5.) Return report to inspector

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

Eval General Type: Other/Unknown
Eval Date: 05-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: A referral was received to investigate improper hazardous waste disposal at the above named facility. The referral said that paint brushes are being cleaned with gas and the liquid is being poured down the drain in the Janitorial shop and Gardener's shop. On this date, I met with Ron Miller, Chief Financial Officer, who said that cleaning paint brushes with gas and pouring the liquid down the drain is not an accepted procedure at this facility. Ron Miller and Juan Navarro, Director of Maintenance, accompanied me on an inspection of both the Custodial area and Landscaping area. I observed paint containers and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

gasoline cans inside separate storage cabinets in the secured Landscaping area and various cleaning products stored on shelves in the Custodial shop. I checked the bathroom sinks in the Landscaping shop and Custodial shop and did not observe any discoloration or staining. I did not see any evidence of illegal hazardous waste disposal. Mr. Miller was notified that [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Compliance Division Routine Inspection with Mickey Pierce from Hazardous Waste Compliance Division. Waste ID CAD981576457 is currently active. This facility is a college preparatory school campus with the following Departments generating waste: Maker's Lab creates various interdisciplinary skills for students to integrate wood working, 3D printers, soldering and other techniques to accomplish a complex project. One of the laser cutters generates a waste water that is gravity feed through a large filter sock and then the water is disposed of down the drain. -Solder dross -Fine metal debris Science Labs, including chemistry, advanced chemistry, biology, marine biology, etc., have a shared galley area where hazardous wastes are collected and stored until pick up. Hoods in the classroom has filters that are changed out once every year and disposed of as hazardous waste. They use Flinn Lab Packs and lesson plans for their chemistry-based curriculum [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection with Mickey Pierce from Hazardous Materials Compliance Division. The HMBP was readily available to relevant employees electronically/via hard copy. The last HMBP was submitted on 9/30/2019 via CERS. CERS ID 103566694. The following reportable hazardous materials were observed during the inspection Pool House: -Muriatic Acid at 90 gallons Grounds Shop: -Propane at 28 gallons Campus Generator: -Diesel fuel at 100 gallons (to be confirmed by facility) Robotics Shop: -Used oil at 55 gallons -Propane at 35 gallons Maintenance Shop: -Latex paints at 110 gallons -Propane at 82 gallons Notes: Annual Emergency Response Training was performed, and documentation is kept for 3 years. The business owner is the property owner. County of Santa Clara's Department of Environmental Health Ashley Ryder | Hazardous Materials Specialist Hazardous Material Compliance [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

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Coordinates:

Site ID: 11646
Facility Name: BELLARMINE COLLEGE PREPARATORY
Env Int Type Code: HWG
Program ID: 10356694
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.342170
Longitude: -121.919940

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: RON MILLER
Entity Title: Not reported
Affiliation Address: c/o Bellarmine College Preparatory, 960 West Hedding Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: BELLARMINE COLLEGE PREPARATORY
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) 294-9224

Affiliation Type Desc: Parent Corporation
Entity Name: BELLARMINE COLLEGE PREPARATORY
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: Bellarmine College Preparatory
Entity Title: Not reported
Affiliation Address: 960 W Hedding St.
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S108743090

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224

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: Document Preparer
Entity Name: BSI EHS Services and Solutions
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: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ronald D Miller
Entity Title: Chief Financial Officer
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: Not Applicable -- Exempt Corporation
Entity Title: Not reported
Affiliation Address: 960 W Hedding St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 294-9224

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AE178
WSW
1/4-1/2
0.419 mi.
2213 ft.

BELLARMINE COLLEGE PREPARATORY
960 W HEDDING ST
SAN JOSE, CA 95126
Site 2 of 2 in cluster AE

LUST S106112775
HIST LUST N/A
Cortese

Relative:
Higher
Actual:
81 ft.

LUST:

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W. HEDDING AVENUE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516089
Global Id: T0608516089
Latitude: 37.343575635
Longitude: -121.918826388
Status: Completed - Case Closed
Status Date: 04/25/2006
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W12B03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608516089
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: T0608516089
Action Type: RESPONSE
Date: 06/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Closure/No Further Action Letter - #6002524

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/28/2005
Action: Staff Letter - #5002826

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Staff Letter - #6002422

Global Id: T0608516089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S106112775

Action Type: ENFORCEMENT
Date: 01/07/2003
Action: 13267 Requirement

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 04/16/2003
Action: Staff Letter

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/27/2003
Action: Staff Letter

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 06/24/2003
Action: Email Correspondence

Global Id: T0608516089
Action Type: RESPONSE
Date: 08/01/2005
Action: Other Report / Document

Global Id: T0608516089
Action Type: RESPONSE
Date: 04/25/2006
Action: Other Report / Document

Global Id: T0608516089
Action Type: ENFORCEMENT
Date: 11/12/2003
Action: Notice of Responsibility - #302111

Global Id: T0608516089
Action Type: Other
Date: 08/26/2003
Action: Leak Reported

LUST:

Global Id: T0608516089
Status: Open - Case Begin Date
Status Date: 03/10/2003

Global Id: T0608516089
Status: Open - Site Assessment
Status Date: 03/10/2003

Global Id: T0608516089
Status: Open - Site Assessment
Status Date: 08/26/2003

Global Id: T0608516089
Status: Completed - Case Closed
Status Date: 04/25/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELLARMINE COLLEGE PREPARATORY (Continued)

S106112775

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12B03f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/10/2003
Pollution Characterization Began: 8/8/2003
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: Bellarmine College Preparatory
Address: 960 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12B03
Oversite Agency: SCCDEH
Date Listed: 2003-09-15 00:00:00
Closed Date: Not reported

CORTESE:

Name: BELLARMINE COLLEGE PREPARATORY
Address: 960 W. HEDDING AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608516089
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

AF179
North
1/4-1/2
0.424 mi.
2238 ft.

COUNTY OF SANTA CLARA
171 W HEDDING STREET
SAN JOSE, CA 95110

CPS-SLIC S109281282
EMI N/A
CERS

Site 1 of 3 in cluster AF

Relative:
Lower

CPS-SLIC:

Actual:
67 ft.

Name: CIVIC CENTER PARKING GARAGE
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 09/06/2006
Global Id: SL0608588520
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.351886
Longitude: -121.907591
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S1083
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating, Other Solvent or Non-Petroleum Hydrocarbon, Lead
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr: 0

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: .002
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
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: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.7599999999999998E-4

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 8.3670000000000001E-4
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: 0.00102459016393442
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2011
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
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: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

City,State,Zip: SAN JOSE, CA 95110
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249951
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.0007548
NOX - Oxides of Nitrogen Tons/Yr: 0.00347192
SOX - Oxides of Sulphur Tons/Yr: 1.609e-006
Particulate Matter Tons/Yr: 0.000258456
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248117

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000249951
Reactive Organic Gases Tons/Yr: 0.00024335
Carbon Monoxide Emissions Tons/Yr: 0.0007548
NOX - Oxides of Nitrogen Tons/Yr: 0.00347192
SOX - Oxides of Sulphur Tons/Yr: 1.609e-006
Particulate Matter Tons/Yr: 0.000258456
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.000248117

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000165508
Reactive Organic Gases Tons/Yr: 0.000145398778
Carbon Monoxide Emissions Tons/Yr: 0.0004998
NOX - Oxides of Nitrogen Tons/Yr: 0.002298974
SOX - Oxides of Sulphur Tons/Yr: 1.066e-006
Particulate Matter Tons/Yr: 3.2832e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.1519e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000165508
Reactive Organic Gases Tons/Yr: 0.000145398778
Carbon Monoxide Emissions Tons/Yr: 0.0004998
NOX - Oxides of Nitrogen Tons/Yr: 0.002298974
SOX - Oxides of Sulphur Tons/Yr: 1.066e-006
Particulate Matter Tons/Yr: 3.2832e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.1519e-005

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 2018
County Code: 43
Air Basin: SF
Facility ID: 14451
Air District Name: BA
SIC Code: 9199
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000108159
Reactive Organic Gases Tons/Yr: 9.50176815e-005
Carbon Monoxide Emissions Tons/Yr: 0.000326617
NOX - Oxides of Nitrogen Tons/Yr: 0.001502367
SOX - Oxides of Sulphur Tons/Yr: 6.96e-007
Particulate Matter Tons/Yr: 2.1456e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:2.0598e-005

CERS:

Name: COUNTY OF SANTA CLARA
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 462851
CERS ID: 110054321603
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CIVIC CENTER PARKING GARAGE
Address: 171 W HEDDING STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 255175
CERS ID: SL0608588520
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COUNTY OF SANTA CLARA (Continued)

S109281282

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

AG180
West
1/4-1/2
0.425 mi.
2245 ft.

CENTRAL CONCRETE
928 STOCKTON AVE
SAN JOSE, CA 95110
Site 1 of 7 in cluster AG

LUST S102426486
HIST LUST N/A
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
78 ft.

LUST:
Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500086
Global Id: T0608500086
Latitude: 37.346041
Longitude: -121.916709
Status: Completed - Case Closed
Status Date: 09/27/1995
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: T0608500086
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: T0608500086
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: T0608500086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE (Continued)

S102426486

Action Type: RESPONSE
Date: 09/27/1995
Action: Other Report / Document

Global Id: T0608500086
Action Type: RESPONSE
Date: 12/17/1992
Action: Other Report / Document

Global Id: T0608500086
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

Global Id: T0608500086
Action Type: ENFORCEMENT
Date: 09/27/1995
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500086
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500086
Status: Completed - Case Closed
Status Date: 09/27/1995

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01R02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01R02F
Date Closed: 09/27/1995
EDR Link ID: 07S1W01R02F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE (Continued)

S102426486

HIST LUST SANTA CLARA:

Name: Central Concrete
Address: 928 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01R02
Oversite Agency: SCVWD
Date Listed: 1992-12-15 00:00:00
Closed Date: 1995-09-27 00:00:00

CORTESE:

Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500086
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: CENTRAL CONCRETE
edr_fadd1: 928 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0014

CERS:

Name: CENTRAL CONCRETE
Address: 928 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Site ID: 241715
CERS ID: T0608500086
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE (Continued)

S102426486

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

AF181
North
1/4-1/2
0.426 mi.
2249 ft.

SANTA CLARA COUNTY VEHICLE GARAGE
UNKNOWN SAN PEDRO & YOUNGER ST
SAN JOSE, CA 95113

CPS-SLIC S106162155
CERS N/A

Site 2 of 3 in cluster AF

Relative:
Lower
Actual:
67 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0667
Facility Status: Case Closed
Date Closed: 8/1/1999
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

CERS:

Name: SANTA CLARA COUNTY VEHICLE GARAGE
Address: UNKNOWN SAN PEDRO & YOUNGER ST
City,State,Zip: SAN JOSE, CA 95113
Site ID: 235745
CERS ID: T0608591669
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANTA CLARA COUNTY VEHICLE GARAGE (Continued)

S106162155

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF182
North
1/4-1/2
0.426 mi.
2249 ft.

SANTA CLARA COUNTY VEHICLE GARAGE
UNKNOWN SAN PEDRO & YOUNGER ST
SAN JOSE, CA 95113

CPS-SLIC **S109118021**
N/A

Site 3 of 3 in cluster AF

Relative:
Lower

CPS-SLIC:

Actual:
67 ft.

Name: SANTA CLARA COUNTY VEHICLE GARAGE
Address: UNKNOWN SAN PEDRO & YOUNGER ST
City,State,Zip: SAN JOSE, CA 95113
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 08/01/1999
Global Id: T0608591669
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.352158741362
Longitude: -121.907502084131
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0667
File Location: Not reported
Potential Media Affected: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

AD183
South
1/4-1/2
0.429 mi.
2263 ft.

PG&E
655 LENZEN AVE
SAN JOSE, CA 95126

LUST **S102435161**
HIST LUST **N/A**
Cortese
HIST CORTESE
CERS

Site 3 of 4 in cluster AD

Relative:
Higher
Actual:
86 ft.

LUST:

Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501053
Global Id: T0608501053
Latitude: 37.337544
Longitude: -121.907473
Status: Completed - Case Closed
Status Date: 02/05/1999
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

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: T0608501053
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: T0608501053
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: T0608501053
Action Type: ENFORCEMENT
Date: 02/05/1999
Action: Closure/No Further Action Letter

Global Id: T0608501053
Action Type: RESPONSE
Date: 08/26/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 06/08/1988
Action: Notice of Responsibility - #39947

Global Id: T0608501053
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #26996

Global Id: T0608501053
Action Type: Other
Date: 01/21/1985
Action: Leak Reported

Global Id: T0608501053
Action Type: RESPONSE
Date: 02/05/1999
Action: Other Report / Document

Global Id: T0608501053
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

Date: 07/01/1988
Action: Excavation

LUST:

Global Id: T0608501053
Status: Open - Case Begin Date
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 12/01/1984

Global Id: T0608501053
Status: Open - Site Assessment
Status Date: 01/12/1988

Global Id: T0608501053
Status: Completed - Case Closed
Status Date: 02/05/1999

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07L02f
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: 12/1/1984
Pollution Characterization Began: 1/12/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07L02F
Date Closed: 02/05/1999
EDR Link ID: 07S1E07L02F

HIST LUST SANTA CLARA:

Name: PG&E
Address: 655 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07L02
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

Date Listed: 1901-01-01 00:00:00
Closed Date: 1999-02-05 00:00:00

CORTESE:

Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501053
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: PG & E
edr_fadd1: 655 LENZEN
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1059

CERS:

Name: PG&E
Address: 655 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 250587
CERS ID: T0608501053
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E (Continued)

S102435161

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

AG184
West
1/4-1/2
0.437 mi.
2308 ft.
Relative:
Higher
Actual:
77 ft.

GOLDEN GATE PETROLEUM
905 STOCKTON AVE
SAN JOSE, CA 95110
Site 2 of 7 in cluster AG

LUST S103675784
HIST LUST N/A
Cortese
ENF
HIST CORTESE
NPDES
WDS
CERS

LUST:

Name: BAY AREA PETROLEUM
Address: 905 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95110
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500217
Global Id: T0608500217
Latitude: 37.3450338005011
Longitude: -121.918732523918
Status: Completed - Case Closed
Status Date: 02/04/2016
Case Worker: AC
RB Case Number: 06-051
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 07S1W12A01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: 1986 In November and December, 7 soil borings were advanced onsite. A site plan illustrating the locations of these borings was not found in the file. Soil samples were collected and reported to contain maximum concentrations of 190 parts per million (ppm) Total Hydrocarbon Response, 710 ppm Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 2,300 ppm Total Extractable Hydrocarbons, 1,800 ppm TPH as Diesel (TPHd), 23,000 ppm TPH as Waste Oil, and 4.9 ppm TPH as Stoddard Solvent (TPHss). 1990 In September, a Stoddard Solvent underground storage tank (UST) was removed and 2 motor oil and 1 waste oil USTs were closed in place. These tanks are located within the building with the loading dock. Laboratory reports indicate maximum concentrations in soil sample Tank #1 of 0.015 ppm Benzene, 0.056 ppm Toluene, 0.044 ppm Xylenes, 0.120 ppm 1,1,1-Trichloroethane (PCE), and 0.022 ppm Trichloroethene (TCE). TPHd and Total Oil and Grease (TOG) were not reported to be present above the laboratory reporting limits. The location of these samples was not found in the file. 3 soil borings (B1 through B3) were advanced onsite to 30-35 feet below the ground surface (ft bgs). 19 soil samples were collected and analyzed for TPHss and reported to have concentrations

GOLDEN GATE PETROLEUM (Continued)

S103675784

present up to 9,100 ppm at 15 feet in boring B3. Boring B3 was located north of the Stoddard Solvent USTs. 1991 In September, a Stoddard Solvent and Waste Stoddard Solvent USTs were removed. 4 soil samples were collected from beneath the USTs and reported to contain maximum concentrations of 1,400 ppm TPHg, 18.3 ppm TPHd, 3,700 ppm TOG, 1.8 ppm Benzene, 1.5 ppm Toluene, 13 ppm Ethylbenzene, 38 ppm Xylenes, 5.8 ppm Naphthalene, 1.7 ppm Fluorene, and 2.8 ppm Phenanthrene. In November, 2 USTs were removed along with the associated piping. These soil samples were reported to have maximum concentrations of 30,000 ppm TPHd, 2,100 ppm TPHg, 9.1 ppm Benzene, 290 ppm Toluene, 52 ppm Ethylbenzene, and 350 ppm Xylenes. 1992 In January, a soil sample was reported to have been collected in the Oil Barrel Storage Area #17 and was reported to contain 350 ppm TPHg, 1,800 ppm TPHd, 0.87 ppm Toluene, 1 ppm Ethylbenzene, 5.7 ppm Xylenes, 6.8 ppm Naphthalene, 4.6 ppm Fluorene, 4 ppm Phenanthrene, and 0.6 ppm Anthracene. Over-excavation was conducted in the area of the 2 former Stoddard Solvent USTs removed in 1991. 5 soil samples were reported to have been collected from 23-25 ft bgs; however the location of the sampling was not found to be reported in the file. Low to non-detectable concentrations of TPHg, TPHss and Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were reported. Over-excavation was done in the area of the oil-water separator. 5 soil samples were collected at this time from 22 ft bgs; however the location of the sampling was not found to be reported in the file. Maximum concentrations were reported of 11 ppm TPHg, 95 ppm TPHd, 1.4 ppm Benzene, 0.045 ppm Toluene, 0.16 ppm Ethylbenzene, and 0.53 ppm Xylenes. In February, 5 soil samples were reported to have been collected from a trench excavation associated with the oil-water separator. The location of this excavation was not found to be reported in the file. Maximum concentrations were reported of 190 ppm TPHg, 220 ppm TPHd, 420 ppm TOG, 0.23 ppm Benzene, 0.48 ppm Toluene, 0.4 ppm Ethylbenzene, and 1.7 ppm Xylenes. In June, a San Jose Fire Department (SJFD) inspection noted that aboveground tanks were leaking; and extensive oil contamination was present beneath the oil pumping shed. In September, 3 USTs were removed along with associated piping. Soil samples were collected beneath the piping and the smaller USTs at depths of 3-5 ft bgs and below the larger UST at 14 ft bgs. Maximum concentrations were reported of 2,500 ppm TPHss, 1,900 ppm TPHg, 6,300 ppm TPHd, 2.2 ppm Benzene, 2.8 ppm Toluene, 3.2 ppm Ethylbenzene, and 10 ppm Xylenes. 1993 In June, 10 soil borings (B1 through B10) were advanced to depths of 20-25 ft bgs on the western portion of the site. 51 soil samples were collected and reported to contain maximum concentrations of 2,100 ppm TPHg, 45,000 ppm TPHd, 3,000 ppm TPHss, 6,200 ppm TPH as Kerosene (TPHk), 8,800 ppm TOG, 2.5 ppm Benzene, 3.4 ppm Toluene, 3.5 ppm Ethylbenzene, and 9.2 ppm Xylenes. In July, 4 monitoring wells were installed to 29.5 ft bgs onsite. 20 soil samples were collected and reported to contain maximum concentrations of 620 ppm TPHg, 16,000 ppm TPHd, 680 ppm TPHss, 2,100 ppm TPHk, 0.18 ppm Benzene, 0.24 ppm Toluene, 0.29 ppm Ethylbenzene, and 0.77 ppm Xylenes in the samples collected from 15 ft bgs in MW1 and MW2. Oil-stained soil adjacent to the 6 ASTs on the eastern portion of the property was excavated in the area of boring B11. It is not reported how much soil was removed from this unpaved area. Borings B11 and B12 were advanced in this area to depths of 14-20 ft bgs. 10 soil samples were collected and reported to contain maximum concentrations of 120 ppm TPHg, 2,200 ppm TPHd, 420 ppm TPHss, 300 ppm TPHk, 5,100 ppm TOG, and low to non-detectable

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

concentrations of BTEX. 1994 In January and February, 25 hydropunch borings were advanced onsite to 25 ft bgs. Grab groundwater samples were collected from each boring and reported to contain maximum concentrations of 370,000 ppb TPHg, 990,000 ppb TPHd, 67,000 ppb Benzene, 66,000 ppb Toluene, 70,000 ppb Ethylbenzene, 210,000 ppb Xylenes in the sample collected from boring #14 located east of MW1. TPHk, TPHss and TPHmo were not reported to be present in any of the samples above the laboratory reporting limits. FP was reported to be present in boring #8, which was sampled and analyzed. Refer to Attachment 3 for results. Boring #8 was located to the west of well MW1. In March, a geophysical survey was conducted, which found several buried metal pipes, but no indication of an UST. These pipes were in the area of hydropunch borings #6, #8, #9, #14 and well MW1. In May, approximately 745 feet of buried piping was removed. During the piping removal, obvious soil contamination was noted throughout the excavation. The total depth of the excavation was 19-20 ft bgs coinciding with groundwater. Approximately 6,037 cubic yards of soil was removed. In June, well MW1 was destroyed in order to allow for soil excavation in the area. During excavation, approximately 2,000 gallons of groundwater was pumped out of the first phase excavation and disposed of offsite. Following completion of the excavation work, the western wall of the excavation was encapsulated with fiber-reinforced concrete (shotcrete). This was intended to prevent migration of contamination back into this area. Many soil samples were collected from various depths during the excavation work. The analytical data is presented in Attachment 3. 1998 In September, 4 fuel USTs were removed on the eastern side of the property as part of a system upgrade at the Cardlock Facility. 9 soil samples were collected from the initial tank pit from 12 ft bgs and reported to contain maximum concentrations of 280 ppm TPHg, 16,000 ppm TPHd, 0.36 ppm Benzene, 1.6 ppm Toluene, 1.6 ppm Ethylbenzene, 1.8 ppm Xylenes, and 10 ppm Methyl tert Butyl Ether (MtBE). Additional soil was removed from the tank pit, which was deepened to approximately 16 ft bgs. 3 sidewall samples were collected from 3 ft bgs and were not reported to have concentrations of the COCs present above the laboratory reporting limits. 5 additional sidewall samples were collected between 13-14 ft bgs and reported to contain maximum concentrations of 230 ppm TPHg, 3,000 ppm TPHd, and low concentrations of BTEX and MtBE. 4 samples were collected from the bottom of the excavation and reported to contain maximum concentrations of 570 ppm TPHg, 400 ppm TPHd, and low concentrations of BTEX and MtBE. Further excavation was prohibited due to the proximity of adjacent buildings and roads. Groundwater was present in the excavation and a grab sample was collected and reported to contain 5,300 ppb TPHg, 4,100 ppb TPHd, 50 ppb Benzene, 3,000 ppb Xylenes, and 34,000 ppb MtBE. 4 soil samples were collected beneath the dispensers from 4 ft bgs and reported to contain up to 50 ppm TPHg, 1,900 ppm TPHd, and low to non-detectable concentrations of BTEX and MtBE. Due to elevated concentrations under Dispenser Island 2, additional soil was removed. 3 additional soil samples were collected from 6-8 ft bgs and reported to contain maximum concentrations of 160 ppm TPHg, 3,700 ppm TPHd, and low concentrations of BTEX and MtBE. Approximately 600 cubic yards of soil were removed from the site. 2001 In March, 4 soil samples were collected beneath the dispensers and lines at the Cardlock Facility. The samples were only reported to have 2 low detections of MtBE and Tert Butyl Alcohol (TBA); all other COCs were not reported to be

GOLDEN GATE PETROLEUM (Continued)

S103675784

present above the laboratory reporting limits. 2004 In October, 10 Geoprobe borings (GB1 through GB10) were advanced to depths of 20-30 ft bgs. Boring GB1 met refusal at 10 ft bgs. 31 soil samples were collected and reported to contain maximum concentrations of 180 ppm TPHd, 64 ppm TOG, 0.026 ppm Benzene, and 0.091 ppm MtBE. All other COCs were not reported to be present above the laboratory reporting limits. 9 grab groundwater samples were collected and reported to contain maximum concentrations of 4,100 ppb TPHg, 34,000 ppb TPHd, 150 ppb Benzene, 14 ppb Toluene, 2.1 ppb Ethylbenzene, 8 ppb Xylenes, 830 ppb MtBE, 180 ppb TBA, and 0.9 ppb Tert Amyl Methyl Ether (TAME). 2011 In December, the final round of groundwater monitoring was conducted and reported maximum concentrations of 380 ppb TPHd and 6.5 ppb MtBE; all other constituents were not reported to be present above the laboratory reporting limits. No work was conducted at the site between 2012 and 2013. 2014 In August, 3 additional groundwater monitoring wells (MW5 through MW7) were installed to 25 ft bgs in the area of the Cardlock facility. 16 soil samples were collected and were reported to have maximum concentrations of 250 ppm TPHd, 0.043 ppm MtBE, and 0.0098 ppm TBA. The only detection of MtBE and TBA were in a soil sample collected from well MW6.

LUST:

Global Id: T0608500217
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/23/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/16/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/28/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/05/2013
Action: Other Workplan

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 12/15/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 07/25/2001
Action: 13267 Requirement

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/04/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Warning Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/20/2014
Action: Site Visit / Inspection / Sampling

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 04/18/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/05/2013
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/22/2011
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/02/2013
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/29/2013
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/29/2013
Action: Status / Progress Reports

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/28/2014
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Date: 10/19/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/16/2014
Action: Correspondence - Regulator Responded

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/15/1990
Action: Notice of Violation - #39648

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 05/11/1999
Action: Staff Letter - #22403

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/08/1999
Action: Staff Letter - #22405

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 07/19/2004
Action: Warning Letter - #44348

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/22/2004
Action: Staff Letter - #44744

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 02/04/2016
Action: Closure/No Further Action Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/03/2015
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/15/2020
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/01/2020
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/30/1999
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/19/1999
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/30/2004
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/11/2014
Action: Status / Progress Reports

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2013
Action: Verbal Communication

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/13/2012
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/10/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/13/1991
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/17/2014
Action: Status / Progress Reports

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/16/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/17/1998
Action: Interim Remedial Action Plan

Global Id: T0608500217
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Date: 04/03/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/26/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/28/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0608500217
Action Type: Other
Date: 12/02/1986
Action: Leak Discovery

Global Id: T0608500217
Action Type: Other
Date: 10/08/1998
Action: Leak Stopped

Global Id: T0608500217
Action Type: Other
Date: 02/23/1987
Action: Leak Reported

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/07/1990
Action: Tank Removal Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/26/1993
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/24/2013
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/14/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/31/1995
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Global Id: T0608500217
Action Type: RESPONSE
Date: 03/04/2005
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/24/1997
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/14/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/21/1990
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 10/20/1998
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/14/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: RESPONSE
Date: 08/29/1997
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/23/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/10/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/10/1994
Action: Remedial Progress Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/11/2020
Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Global Id: T0608500217
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Date: 07/10/1997
Action: Staff Letter - #22396

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 03/13/2002
Action: Warning Letter - #22408

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 10/24/2013
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 11/13/2012
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/01/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/18/1991
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/16/2001
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/23/1987
Action: Unauthorized Release Form

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/13/2015
Action: Sensitive Receptor Survey Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/27/1998
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Global Id: T0608500217
Action Type: RESPONSE
Date: 05/12/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/17/1993
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 11/16/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/04/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/05/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/20/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Date: 07/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/27/2004
Action: Soil and Water Investigation Report

Global Id: T0608500217
Action Type: RESPONSE
Date: 06/25/1992
Action: Other Report / Document

Global Id: T0608500217
Action Type: RESPONSE
Date: 12/17/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500217
Action Type: REMEDIATION
Date: 09/10/1990
Action: Excavation

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 02/20/2013
Action: Notice of Violation

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 07/31/2013
Action: Meeting

Global Id: T0608500217
Action Type: RESPONSE
Date: 09/06/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500217
Action Type: REMEDIATION
Date: 05/16/1994
Action: Excavation

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/29/2013
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 06/26/2013
Action: Staff Letter

Global Id: T0608500217
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Global Id: T0608500217
Action Type: RESPONSE
Date: 02/12/2016
Action: Well Destruction Report

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/04/2009
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/07/2014
Action: Staff Letter

Global Id: T0608500217
Action Type: ENFORCEMENT
Date: 08/21/2015
Action: Notification - Public Notice of Case Closure

LUST:

Global Id: T0608500217
Status: Open - Case Begin Date
Status Date: 02/12/1987

Global Id: T0608500217
Status: Open - Site Assessment
Status Date: 06/19/1989

Global Id: T0608500217
Status: Open - Eligible for Closure
Status Date: 08/20/2015

Global Id: T0608500217
Status: Completed - Case Closed
Status Date: 02/04/2016

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1W12A01f
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: 6/19/1989
Pollution Characterization Began: 6/19/1989
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

GOLDEN GATE PETROLEUM (Continued)

S103675784

LUST SANTA CLARA:

Name: BAY AREA PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12A01F
Date Closed: Not reported
EDR Link ID: 07S1W12A01F

HIST LUST SANTA CLARA:

Name: Bay Area Petroleum
Address: 905 Stockton Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12A01
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

CORTESE:

Name: BAY AREA PETROLEUM
Address: 905 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500217
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

ENF:

Name: GOLDEN GATE PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Region: 2
Facility Id: 208879
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Facility Type: Not reported
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.3446
Place Longitude: -121.917753
SIC Code 1: Not reported
SIC Desc 1: Not reported
SIC Code 2: Not reported
SIC Desc 2: Not reported
SIC Code 3: Not reported
SIC Desc 3: Not reported
NAICS Code 1: Not reported
NAICS Desc 1: Not reported
NAICS Code 2: Not reported
NAICS Desc 2: Not reported
NAICS Code 3: Not reported
NAICS Desc 3: Not reported
Of Places: 1
Source Of Facility: Enf Action
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: Not reported
Program Category1: Not reported
Program Category2: TANKS
Of Programs: Not reported
WDID: Not reported
Reg Measure Id: Not reported
Reg Measure Type: Not reported
Region: Not reported
Order #: Not reported
Npdes# CA#: Not reported
Major-Minor: Not reported
Npdes Type: Not reported
Reclamation: Not reported
Dredge Fill Fee: Not reported
301H: Not reported
Application Fee Amt Received: Not reported
Status: Not reported
Status Date: Not reported
Effective Date: Not reported
Expiration/Review Date: Not reported
Termination Date: Not reported
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported
Status Enrollee: Not reported
Individual/General: Not reported
Fee Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Direction/Voice: Not reported
Enforcement Id(EID): 314822
Region: 2
Order / Resolution Number: Not reported
Enforcement Action Type: 13267 Letter
Effective Date: 11/02/2001
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: 13267 letter AST for Golden Gate Petroleum
Description: Not reported
Program: AGT
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

HIST CORTESE:

edr_fname: BAY AREA PETROLEUM
edr_fadd1: 905 STOCKTON
City,State,Zip: SAN JOSE, CA 95121
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0151

NPDES:

Name: GOLDEN GATE PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
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 43I011737
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Discharge Zip: Not reported
Status: Terminated
Status Date: 12/11/2019
Operator Name: Golden Gate Petroleum
Operator Address: 1340 Arnold Dr Ste 231
Operator City: Martinez
Operator State: California
Operator Zip: 94553

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184056
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431011737
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/20/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden Gate Petroleum
Discharge Address: 1340 Arnold Dr Ste 231
Discharge City: Martinez
Discharge State: California
Discharge Zip: 94553
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

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:	184056
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011737
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	07/20/1995
Status:	Active
Status Date:	07/20/1995
Place Size:	271814
Place Size Unit:	SqFt
Contact:	Gary Rowe
Contact Title:	General Operations Manager
Contact Phone:	925-228-2222
Contact Phone Ext:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Contact Email: gary.rove@ggpetroleum.com
Operator Name: Golden Gate Petroleum
Operator Address: 1340 Arnold Dr Ste 231
Operator City: Martinez
Operator State: California
Operator Zip: 94553
Operator Contact: GARY ROWE
Operator Contact Title: General Operations Manager
Operator Contact Phone: 925-228-2222
Operator Contact Phone Ext: Not reported
Operator Contact Email: gary.rove@ggpetroleum.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-294-4513
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: South San Francisco Bay
Certifier: GARY ROWE
Certifier Title: GENERAL OPERATIONS MANAGER
Certification Date: 28-APR-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GOLDEN GATE PETROLEUM
Address: 905 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184056
Place ID: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Order Number: 97-03-DWQ
WDID: 2 43I011737
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/20/1995
Termination Date Of Regulatory Measure: 12/11/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1340 Arnold Dr Ste 231
Discharge Name: Golden Gate Petroleum
Discharge City: Martinez
Discharge State: California
Discharge Zip: 94553
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: 184056
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I011737
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 07/20/1995
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Golden Gate Petroleum
Discharge Address: 1340 Arnold Dr Ste 231
Discharge City: Martinez
Discharge State: California
Discharge Zip: 94553
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

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

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:	184056
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I011737
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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 07/20/1995
Status: Active
Status Date: 07/20/1995
Place Size: 271814
Place Size Unit: SqFt
Contact: Gary Rowe
Contact Title: General Operations Manager
Contact Phone: 925-228-2222
Contact Phone Ext: Not reported
Contact Email: gary.rowe@ggpetroleum.com
Operator Name: Golden Gate Petroleum
Operator Address: 1340 Arnold Dr Ste 231
Operator City: Martinez
Operator State: California
Operator Zip: 94553
Operator Contact: GARY ROWE
Operator Contact Title: General Operations Manager
Operator Contact Phone: 925-228-2222
Operator Contact Phone Ext: Not reported
Operator Contact Email: gary.rowe@ggpetroleum.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-294-4513
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: South San Francisco Bay
Certifier: GARY ROWE
Certifier Title: GENERAL OPERATIONS MANAGER
Certification Date: 28-APR-15
Primary Sic: 5171-Petroleum Bulk Stations and Terminals
Secondary Sic: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Tertiary Sic: Not reported

WDS:

Name: BAY AREA/DIABLO PETROLEUM CO
Address: 905 STOCKTON AVE
City: SAN JOSE
Facility ID: San Francisco Bay 431011737
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: BAY AREA/DIABLO PETROLEUM CO
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: BAY AREA PETROLEUM
Address: 905 STOCKTON AVE.
City,State,Zip: SAN JOSE, CA 95110
Site ID: 198518
CERS ID: T0608500217
CERS Description: Leaking Underground Storage Tank Cleanup Site

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN GATE PETROLEUM (Continued)

S103675784

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

AG185
West
1/4-1/2
0.437 mi.
2308 ft.

GOLDEN GATE PETROLEUM
905 STOCKTON AVE
SAN JOSE, CA

CPS-SLIC **S103966293**
N/A

Site 3 of 7 in cluster AG

Relative:
Higher
Actual:
77 ft.

SLIC REG 2:
Region: 2
Facility ID: SL374281195
Facility Status: Not reported
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

AG186
West
1/4-1/2
0.437 mi.
2308 ft.

SAFE WAY CHEMICAL
909 STOCKTON AVE
SAN JOSE, CA 95110

SEMS-ARCHIVE **1015732723**
RCRA-SQG **CAD042345884**

Site 4 of 7 in cluster AG

Relative:
Higher
Actual:
77 ft.

SEMS Archive:
Site ID: 0901342
EPA ID: CAD042345884
Name: SAFE WAY CHEMICAL
Address: 909 STOCKTON AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Site ID: 0901342
EPA ID: CAD042345884
Site Name: SAFE WAY CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0901342
EPA ID: CAD042345884
Site Name: SAFE WAY CHEMICAL
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: 0901342
EPA ID: CAD042345884
Site Name: SAFE WAY CHEMICAL
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 05:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0
Handler Name: SAFE WAY CHEMICAL CO INC
Handler Address: 666 STOCKTON ST
Handler City,State,Zip: SAN JOSE, CA 95126
EPA ID: CAD042345884
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	666 STOCKTON ST
Mailing City, State, Zip:	SAN JOSE, CA 95126
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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SAFE WAY CHEMICAL (Continued)

1015732723

Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-09-17 13:59:15.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

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

Owner/Operator Indicator: Owner
Owner/Operator Name: STEVEN J LAMBRECHT
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1278 UNIVERSITY AVE
Owner/Operator City,State,Zip: SAN JOSE, CA 95126
Owner/Operator Telephone: 408-297-6333
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: SAFE WAY CHEMICAL CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-03-29 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Handler Name: SAFE WAY CHEMICAL CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description: LDR - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1999-05-29 00:00:00.0
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 500
Date of Enforcement Action: 1999-09-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported

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Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Transporters - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

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Database(s)

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EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-01-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	210
Date of Enforcement Action:	2003-02-11 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	SINGLE SITE CA/FO
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	194660
Paid Amount:	Not reported
Final Count:	1
Final Amount:	194660
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Transporters - General
Date Violation was Determined:	1995-02-21 00:00:00.0
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1996-01-02 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1995-02-28 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description:	Generators - General
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1999-09-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

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

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-01-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	500
Date of Enforcement Action:	1999-09-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1999-05-29 00:00:00.0
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	200
Date of Enforcement Action:	1999-07-08 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-01-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-01-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1999-05-29 00:00:00.0
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 210
Date of Enforcement Action: 2003-02-11 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: SINGLE SITE CA/FO
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 194660
Paid Amount: Not reported
Final Count: 1
Final Amount: 194660

Found Violation: Yes
Agency Which Determined Violation: State

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Violation Short Description: TSD - General
Date Violation was Determined: 1995-02-21 00:00:00.0
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1996-01-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9STA
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-08-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1997-07-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1996-02-01 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1999-05-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1999-08-26 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-11-30 00:00:00.0
Evaluation Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICAL (Continued)

1015732723

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-05-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1999-08-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	R9STA
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1996-02-01 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AG187
West
1/4-1/2
0.437 mi.
2308 ft.

SAFE-WAY CHEMICAL AND EQUIPMENT
909 STOCKTON AVE
SAN JOSE, CA 95110

CPS-SLIC 1000199970
HIST UST N/A

Site 5 of 7 in cluster AG

Relative:
Higher

SLIC REG 2:

Actual:
77 ft.

Region: 2
Facility ID: 43S0726
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990
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 UST:

Name: SAFE-WAY CHEMICAL AND EQUIPMENT
Address: 909 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
File Number: 0002D268
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D268.pdf>
Region: STATE
Facility ID: 00000066034
Facility Type: Other
Other Type: PARTS CLEANING EQUIP
Contact Name: STEVEN J. LAMBRECHT
Telephone: 4082929289
Owner Name: DENNIS O'KEEFE C/O GOLDEN GATE
Owner Address: 2200 POWELL
Owner City,St,Zip: EMERYVILLE, CA 94608
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: /4 2
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1977
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Stock Inventor, Groundwater Monitoring Well

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE-WAY CHEMICAL AND EQUIPMENT (Continued)

1000199970

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

AG188
West
1/4-1/2
0.437 mi.
2308 ft.

MILITARY FAMILY HOUSING,
909 STOCKTON
SAN JOSE, CA 95110
Site 6 of 7 in cluster AG

HIST CORTESE S102436249
N/A

Relative:
Higher
Actual:
77 ft.

HIST CORTESE:
edr_fname: MILITARY FAMILY HOUSING,
edr_fadd1: 909 STOCKTON
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2888

AG189
West
1/4-1/2
0.437 mi.
2308 ft.

SAFE WAY CHEMICALS COMPANY
909 STOCKTON AVE
SAN JOSE, CA 95110
Site 7 of 7 in cluster AG

CPS-SLIC S105194805
NON-CASE INFO N/A

Relative:
Higher
Actual:
77 ft.

SLIC REG 2:
Region: 2
Facility ID: 43-1911
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: 43-1911
How Discovered: Subsurface Monitoring
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 12/17/1990
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

NON-CASE INFO:

Name: SAFE WAY CHEMICALS COMPANY
Address: 909 STOCKTON AVE
City,State,Zip: SAN JOSE, CA 95110
Global ID: T0608591741
Case Type: Non-Case Information
Status: Informational Item
Status Date: 06/02/2009
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43-1911
Loc Case Number: Not reported
File Location: Not reported
Potential Contaminants of Concern: Stoddard solvent / Mineral Sprits / Distillates
Potential Media Affected: Other Groundwater (uses other than drinking water)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFE WAY CHEMICALS COMPANY (Continued)

S105194805

Site History: Not reported
Begin Date: 1990-12-17 00:00:00
How Discovered: Subsurface Monitoring
How Discovered Description: Not reported
Stop Method: Not reported
Stop Description: Not reported
Latitude: 37.3446747057227
Longitude: -121.918045239426
Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591741

190
WNW
1/4-1/2
0.439 mi.
2319 ft.

ONE-O-ONE PLATING WORKS
953 CHESTNUT
SAN JOSE, CA 95110

ENVIROSTOR S118756956
N/A

Relative:
Higher
Actual:
73 ft.

ENVIROSTOR:
Name: ONE-O-ONE PLATING WORKS
Address: 953 CHESTNUT
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43340043
Status: No Action Required
Status Date: 06/14/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.46
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34648
Longitude: -121.9179
APN: 230-40-056
Past Use: METAL PLATING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: 31000-NO
Potential Description: NMA
Alias Name: WESTERN AUTO BODY
Alias Type: Alternate Name
Alias Name: 230-40-056
Alias Type: APN
Alias Name: 43340043
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/15/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ONE-O-ONE PLATING WORKS (Continued)

S118756956

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/20/2007
Comments: Site Screening Assessment under the PA/SI Grant determined that no action is needed at the site since there are no documented releases of hazardous substances.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/14/1981
Comments: Identified inactive site from Polk Directory.

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

AD191
South
1/4-1/2
0.442 mi.
2333 ft.

PG&E SAN JOSE
650 LENZEN AVE
SAN JOSE, CA 95126
Site 4 of 4 in cluster AD

SEMS-ARCHIVE **1003879008**
CAD981671886

Relative:
Higher
Actual:
86 ft.

SEMS Archive:
Site ID: 0902491
EPA ID: CAD981671886
Name: PG&E SAN JOSE
Address: 650 LENZEN AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95126
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: 0902491
EPA ID: CAD981671886
Site Name: PG&E SAN JOSE
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-02-01 05:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E SAN JOSE (Continued)

1003879008

Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 09
 Site ID: 0902491
 EPA ID: CAD981671886
 Site Name: PG&E SAN JOSE
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: 1987-02-01 05:00:00
 Finish Date: 1987-02-01 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0902491
 EPA ID: CAD981671886
 Site Name: PG&E SAN JOSE
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1987-01-01 05:00:00
 Finish Date: 1987-01-01 05:00:00
 Qual: Not reported
 Current Action Lead: Other

AH192 STOCKTON AUTO REPAIR
 South 465 STOCKTON AVE
 1/4-1/2 SAN JOSE, CA 95126
 0.443 mi.
 2341 ft. Site 1 of 2 in cluster AH

CERS HAZ WASTE S101441079
 SWEEPS UST N/A
 CUPA Listings
 HIST CORTESE
 HAZMAT
 CERS

Relative:
 Higher
 Actual:
 86 ft.

CERS HAZ WASTE:
 Name: ARTURO AUTO REPAIR LLC
 Address: 465 STOCKTON AV
 City,State,Zip: SAN JOSE, CA 95126
 Site ID: 157368
 CERS ID: 10353181
 CERS Description: Hazardous Waste Generator

SWEEPS UST:
 Name: STOCKTON AUTO REPAIR
 Address: 465 STOCKTON AVE
 City: SAN JOSE
 Status: Not reported
 Comp Number: 401485
 Number: Not reported
 Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401485-000001
Tank Status: Not reported
Capacity: 125
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CUPA SANTA CLARA:

Name: STOCKTON AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0315890
Facility ID: FA0209602

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0369530
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0412661
Facility ID: FA0253729

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Latitude: 37.337033
Longitude: -121.909679
Record ID: PR0434432
Facility ID: FA0253729

HIST CORTESE:

edr_fname: STOCKTON AUTO REPAIR
edr_fadd1: 465 STOCKTON
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1858

SAN JOSE HAZMAT:

Name: ARTURO AUTO REPAIR
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 401485
Class: Auto Repair

CERS:

Name: ARTURO AUTO REPAIR LLC
Address: 465 STOCKTON AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 157368
CERS ID: 10353181
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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: Returned to compliance on 04/29/2019. BASED ON THE TYPE AND NUMBER OF VIOLATIONS INDICATES THAT NOT ALL EMPLOYEES ARE ADEQUATELY TRAINED ON HAZARDOUS WASTE HANDLING AND EMERGENCY PROCEDURES. TRAINING FLIER WAS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

LEFT ON SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 04-29-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 06/04/2019. Facility was instructed to electronically submit their HMBP to CERS during the initial inspection on 2/20/2019. As of the date of this inspection, there is no HMBP submittal on CERS for this facility at this address.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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: Returned to compliance on 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS MISSING THE REQUIRED CONTAINER MARKING REQUIREMENTS: INSIDE SHOP -5 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS OUTSIDE BAY -55 GALLON CONTAINER OF USED OIL, MISSING ALL MARKINGS -2 X 15 GALLON CONTAINERS OF USED OIL, MISSING START ACCUMULATION DATE, PHYSICAL STATE, HAZARDOUS PROPERTIES AND GENERATOR INFORMATION

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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: Returned to compliance on 04/29/2019. OUTSIDE BAY: -OBSERVED USED OIL IN THE 55 GALLON USED OIL CONTAINER SECONDARY CONTAINMENT.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: Returned to compliance on 04/29/2019. Facility has not provided written notification to the property owners of their compliance requirements with the HMBP program. A template was provided to the facility during the inspection. Provide property owners written notification that the facility is beholden to the compliance requirements of the HMBP program. Submit a copy of this notification to the inspector and retain a copy for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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 04/29/2019. OBSERVED A 55 GALLON CONTAINER OF USED OIL THAT WAS OPEN WHEN WASTE WAS NOT BEING ADDED OR REMOVED. OBSERVED SEVERAL DRAIN PANS WITH COLLECTED USED OIL SITTING OVER NIGHT WITHOUT THE ABILITY OF BEING CLOSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOCKTON AUTO REPAIR (Continued)

S101441079

Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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 04/29/2019. OBSERVED A BOX OF MISCELLANEOUS AEROSOL CAN LEFT BY THE PREVIOUS TENANT. DETERMINE IF THE CAN WILL BE USED ON SITE OR WILL BE DISPOSED OF AS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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 04/29/2019. FACILITY MOVED FROM A DIFFERENT LOCATION BUT FAILED TO OBTAIN A CALIFORNIA EPA ID NUMBER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 04/29/2019. FACILITY INHERITED A 55 GALLON OF USED OIL DRUM THAT HAS BEEN COLLECTING SINCE AT LEAST AUGUST OF 2018 IF NOT EARLIER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner

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STOCKTON AUTO REPAIR (Continued)

S101441079

liner to a person who reclaims its scrap value; or (3) By reconditioning or re manufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or re-manufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of 22 CCR 11 66261.7; 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 22 CCR 11 66261.7 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 04/29/2019. OBSERVED THE FOLLOWING CONTAINERS OF HAZARDOUS WASTE IN THE GARBAGE WITH POURABLE MATERIAL: INSIDE THE SHOP - 4 X 1 QUART CONTAINERS OF OIL - 5 X 13 OUNCE AEROSOL CONTAINERS OF BRAKE FLUID OUTSIDE BAY -3 X 1 QUART CONTAINER OF OIL

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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 04/29/2019. FACILITY FAILED TO POST EMERGENCY PROCEDURES BY A TELEPHONE AS REQUIRED. A EMERGENCY PROCEDURES POSTING TEMPLATE WAS LEFT ON SITE.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25144.6 (b) - California Health and Safety Code, Chapter 6.5, Section(s) 25144.6 (b)

Violation Description: Failure to properly manage reusable soiled textile materials prior to being sent for laundering.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED SEVERAL SATURATED RAGS THROUGH THE FACILITY, FOR EXAMPLE OVER THE USED OIL DRUM.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2

Map ID
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Elevation

MAP FINDINGS

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STOCKTON AUTO REPAIR (Continued)

S101441079

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 04/29/2019. PER MR. SANCHEZ SAFETY KLEEN RECENTLY PICKED UP PART WASHER WASTE, THE DOCUMENTATION WAS NOT AVAILABLE FOR REVIEW.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.

Violation Notes: Returned to compliance on 04/29/2019. OBSERVED FILTERS IN THE DRAIN PANS THAT WERE NOT ACTIVELY BEING DRAINED.

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

Site ID: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
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: 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: 157368
Site Name: arturo auto repair llc
Violation Date: 02-20-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 06/04/2019. Facility failed to submit an HMBP within 30 days of operation. This business started operating in November 2018. Electronically submit an HMBP and ensure that you use the CERS ID 10353181.

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

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STOCKTON AUTO REPAIR (Continued)

S101441079

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance Follow Up Inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: G002 Inactive EPA ID: CAL000444522 activated 3/19/2019; G010 Hazardous Waste Determination: Disposed of empty aerosols and continued to use any aerosols still containing usable product; G023 Containers Open: All containers were either actively being added to or were properly secured; G101 Container Inspection: Waste storage areas are recently cleaned and able to be inspected by employees; G110 Maintenance and Operation of Facility: The secondary containment was clean and free of any debris; G220 Accumulation Time: Owner, Mr. Sanchez, indicated that the 55 gallon oil drum left over from the previous tenant was disposed; G211 Emergency Posting: Posting and Site map were posted on front wall inside visitor waiting room; G220 Training: Arturo Sanchez Jr. has signed up for the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-29-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Conducted a Hazardous Materials Compliance inspection based on the initial inspection dated 2/20/2019. The following violations were found to be corrected during this inspection: B126 Property Owner Notification: A copy of the notification letter was presented during the inspection; The following violations are still open and need to be corrected immediately: B130 Emergency Response Training B100 HMBP Not Submitted To avoid further enforcement actions, ensure that all remaining violations are corrected immediately and the initial report is signed and returned to the inspector. Ashley Ryder, Hazardous Materials Specialist ashley.ryder@cep.sccgov.org 408-918-1977 (office)

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous materials business plan permit investigation of Arturo Auto Repair. Facility is a auto repair shop that is in the process of opening to public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. The following

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STOCKTON AUTO REPAIR (Continued)

S101441079

hazardous materials were found above hazardous materials state thresholds: 1 x 55 gallon drum intended for used oil Facility will be permitted for handling 1-3 hazardous materials above state thresholds.
Business owner: Arturo Auto Repair LLC

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

Eval General Type: Other/Unknown
Eval Date: 10-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to conduct a hazardous waste generator permit investigation of Arturo Auto Repair. Facility is an auto repair shop that is in the process of opening to the public and has been moving into the shop since September 2018. Facility walk through was conducted with Arturo Sanchez, owner. Facility is currently storing used oil containers and compressed gas cylinders for previous shop owner. Mr. Sanchez claims previous owner is going to pick up containers soon. Mr. Sanchez stated that he does not handle used coolant and instead puts it back into the vehicle when done with repair. Facility has contract with Kern Oil Filter Recycling to pick up used oil. Facility has not begun to collect hazardous waste yet but plans to collect used oil, used oil filters, and oil saturated absorbents. Facility will be permitted to for generating hazardous waste (used oil only). Notes: facility will get Safety Kleen parts washer, Safey Kleen representative claims that parts washer [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Materials Business Plan (HMBP) Routine Inspection with Soccoro Guzman from this office. The following reportable hazardous materials were observed during the inspection: 1.) Used Oil at 55 gallons Note: During the inspection, the facility provided full payment for the current permits issued by this Department in the amount of \$691.00 (check #10666). This report can be used as a receipt of payment.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: PER MR. SANCHEZ THEY STARTED OPERATING THE AUTO REPAIR AT THIS LOCATION SINCE NOVEMBER OF 2018. BASED ON TODAY'S INSPECTION IT WAS VERIFIED THAT THE FACILITY GENERATES MORE THAN USED OIL. THE HAZARDOUS WASTE PERMIT WILL BE ADJUSTED TO REFLECT THE CHANGE. FACILITY GENERATES IS AN AUTO REPAIR. TYPICAL HAZARDOUS WASTE STREAMS INCLUDE BUT ARE NOT LIMITED TO: -USED OIL -WASTE ANTIFREEZE -DRAINED USED OIL FILTERS -OILY ABSORBENT BATTERY CORES ARE PICKED UP BY INTRESTATE

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STOCKTON AUTO REPAIR (Continued)

S101441079

BATTERIES RAGS ARE LAUNDERED BY ARAMARK HAZARDOUS WASTE INSPECTION WAS CONDUCTED BY SOCORRO GUZMAN WITH ASHLEY RYDER FROM THIS OFFICE.

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

Affiliation:

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

Affiliation Type Desc: Document Preparer
Entity Name: arturo sanchez
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: arturo sanchez
Entity Title: Not reported
Affiliation Address: 3614 misty glen ct.
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: arturo sanchez
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) 890-9749

Affiliation Type Desc: Parent Corporation
Entity Name: arturo auto repair 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

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STOCKTON AUTO REPAIR (Continued)

S101441079

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 465 stockton ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: arturo sanchez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: arturo sanchez
Entity Title: Not reported
Affiliation Address: 465 stockton ave
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 603-1534

193
ENE
1/4-1/2
0.455 mi.
2403 ft.

**INSIGHT REALTY - COLLEGE PARK PARCEL 2
GUADALUPE PARKWAY & RYLAND STREET
SAN JOSE, CA 95110**

**CPS-SLIC S118504681
DEED N/A
CERS**

**Relative:
Lower
Actual:
68 ft.**

CPS-SLIC:
Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2
Address: GUADALUPE PARKWAY & RYLAND STREET
City,State,Zip: SAN JOSE, CA 95110
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 07/21/2017
Global Id: T10000007661
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.34897
Longitude: -121.90024
Case Type: Cleanup Program Site
Case Worker: RWP
Local Agency: Not reported
RB Case Number: 43S1187
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs), Other Insecticides / Pesticide / Fumigants / Herbicides, Arsenic, Polynuclear aromatic hydrocarbons (PAHs)

Map ID
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Elevation

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EDR ID Number
EPA ID Number

INSIGHT REALTY - COLLEGE PARK PARCEL 2 (Continued)

S118504681

Site History: Offsite source of very low groundwater CVOC levels from offsite FMC site. Soil contamination above direct contact ESLs will be addressed by 1) constructing a building slab that will cap the contamination, 2) installing an orange plastic warning layer under landscaped areas with at least 3 feet of fill, 3) recording a deed restriction, and 4) submitting an acceptable site/soil management plan to work with the deed restriction to maintain the protective measures.

Click here to access the California GeoTracker records for this facility:

DEED:

Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2
Address: GUADALUPE PARKWAY & RYLAND STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: T10000007661
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - SITE ASSESSMENT
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/11/2017
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: INSIGHT REALTY - COLLEGE PARK PARCEL 2
Address: GUADALUPE PARKWAY & RYLAND STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 357901
CERS ID: T10000007661
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREET, SUITE 1500
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AH194 FARMERS SHEET METAL
South 725 LENZEN AVE
1/4-1/2 SAN JOSE, CA 95126
0.465 mi.
2454 ft. Site 2 of 2 in cluster AH

Relative:
Higher

Actual:
87 ft.

LUST:

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126

LUST S100274371
HIST LUST N/A
CERS HAZ WASTE
Cortese
CUPA Listings
HIST CORTESE
HAZMAT
CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500684
Global Id: T0608500684
Latitude: 37.336295
Longitude: -121.909253
Status: Completed - Case Closed
Status Date: 10/07/2003
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500684
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: T0608500684
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: T0608500684
Action Type: RESPONSE
Date: 03/22/2004
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/25/2003
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/28/1997
Action: Other Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/27/1992
Action: Tank Removal Workplan

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EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/27/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/01/1993
Action: Correspondence

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/17/2000
Action: Remedial Progress Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/26/1989
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/13/1997
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/25/1996
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/15/1995
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 08/25/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE

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EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Date: 12/09/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/31/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/13/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/03/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 01/06/1995
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 11/02/1993
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/30/1990
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/11/1994
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/19/1995
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/01/2000
Action: Soil and Water Investigation Report

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FARMERS SHEET METAL (Continued)

S100274371

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 03/03/1994
Action: Staff Letter - #27055

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 07/14/1994
Action: Staff Letter - #27061

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #27080

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 04/29/1997
Action: Staff Letter - #27075

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/14/1997
Action: Staff Letter - #27073

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/15/1996
Action: Staff Letter - #27071

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 01/29/1997
Action: Staff Letter - #27069

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/18/1996
Action: Staff Letter - #27067

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 12/12/1995
Action: Staff Letter - #27065

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/15/1995
Action: Staff Letter - #27063

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 11/17/2000
Action: Staff Letter - #27086

Global Id: T0608500684
Action Type: ENFORCEMENT

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FARMERS SHEET METAL (Continued)

S100274371

Date: 07/07/1994
Action: Staff Letter - #27059

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/27/1990
Action: Staff Letter - #27048

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 06/07/1994
Action: Staff Letter - #27057

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/13/1993
Action: Staff Letter - #27051

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 09/25/1990
Action: Staff Letter - #27046

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/07/2003
Action: Closure/No Further Action Letter

Global Id: T0608500684
Action Type: Other
Date: 05/01/1989
Action: Leak Reported

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/1994
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 02/22/1994
Action: Staff Letter - #27053

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 08/15/1990
Action: Notice of Responsibility - #39950

Global Id: T0608500684
Action Type: ENFORCEMENT
Date: 10/25/1998
Action: Staff Letter - #27082

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Pump & Treat (P&T) Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Global Id: T0608500684
Action Type: REMEDIATION
Date: 02/06/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/07/2003
Action: Soil and Water Investigation Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/27/1998
Action: Interim Remedial Action Plan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/24/2003
Action: Verbal Communication

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/10/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 04/20/1994
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/12/1995
Action: CAP/RAP - Other Report

Global Id: T0608500684
Action Type: RESPONSE
Date: 05/01/1989
Action: Unauthorized Release Form

Global Id: T0608500684
Action Type: RESPONSE
Date: 02/25/1997
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 06/08/1999
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/05/1998
Action: Interim Remedial Action Report

Global Id: T0608500684
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Date: 12/27/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 09/28/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 07/07/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608500684
Action Type: RESPONSE
Date: 03/01/2002
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 10/13/1993
Action: Other Report / Document

Global Id: T0608500684
Action Type: RESPONSE
Date: 12/13/2002
Action: Correspondence

LUST:

Global Id: T0608500684
Status: Open - Case Begin Date
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 03/16/1989

Global Id: T0608500684
Status: Open - Site Assessment
Status Date: 06/01/1990

Global Id: T0608500684
Status: Completed - Case Closed
Status Date: 10/07/2003

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1E07M01f
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

FARMERS SHEET METAL (Continued)

S100274371

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/16/1989
Pollution Characterization Began: 6/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E07M01F
Date Closed: 10/07/2003
EDR Link ID: 07S1E07M01F

HIST LUST SANTA CLARA:

Name: Farmers Sheet Metal
Address: 725 Lenzen Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E07M01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2003-10-07 00:00:00

CERS HAZ WASTE:

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Hazardous Waste Generator

CORTESE:

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500684
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

FARMERS SHEET METAL (Continued)

S100274371

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: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.336464
Longitude: -121.909754
Record ID: PR0410100
Facility ID: FA0271505

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.336464
Longitude: -121.909754
Record ID: PR0410101
Facility ID: FA0271505

HIST CORTESE:

edr_fname: FARMERS SHEET METAL
edr_fadd1: 725 LENZEN
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0651

SAN JOSE HAZMAT:

Name: COMMON GROUND LANDSCAPE MANAGEMENT INC
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 601564
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: FARMERS SHEET METAL
Address: 725 LENZEN AVE
City,State,Zip: SAN JOSE, CA 95126
Site ID: 230363
CERS ID: T0608500684
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

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

Name: COMMON GROUND LANDSCAPE MGMT
Address: 725 LENZEN AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 21118
CERS ID: 10355404
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.

The used

oil containers had illegible labels. Ensure all hazardous waste is properly marked with the required information. Hazardous waste labels provided during the inspection.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 11/03/2015.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Facility
last submitted an HMBP in 2012. Submit a complete HMBP on FrontCounter or CERS (CERS ID# 10355404). Ensure all three HMBP sections (Facility Information, Hazardous Materials Inventory, and Emergency Response and Training Plans) are submitted annually to re-certify the HMBP.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.

Funnels
were in use but there was still oil spilled on the top of the drums. There was also absorbent in the secondary containment and some outside secondary containment. Store used/contaminated absorbent in a container with a lid and if determined to be hazardous waste, properly label the container. Respond to spills as they happen. Clean up the hazardous waste area and maintain it in a way to minimize the potential for releases to the environment.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.

The used
oil containers were open during the inspection. One had filters and containers actively draining into it, the other did not. Ensure all hazardous waste containers are kept closed except when adding or removing hazardous waste and at the close of business.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.

The used
oil filter container did not have an accumulation start date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Determine the start date and properly mark the date on the label.

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

Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Violation Date: 09-29-2015
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 11/03/2015.

The used oil filter drum was open during the inspection. The container should only be opened when adding or removing filters.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscaping business. Storing motor oil, used oil, and various fertilizers in HMBP quantities. Smaller quantities of two-stroke engine oil, paint, surfactants etc. also stored. Contact me once your CERS account is set up, I will connect you to the facility already created for your business. eMail: mail@commongroundlandscapeinc.com
NOTE: Beginning January 1, 2015 all annual HBMP training must be documented and the documents retained for 3 years. Contact me for more information. A sample training log attached with this report.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Landscape company, hazardous waste generated from maintenance of equipment. EPA ID# CAL000274496 is active. Emergency equipment present and maintained, emergency actions form posted near phone. eMail: mail@commongroundlandscapeinc.com

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

Enforcement Action:
Site ID: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Site Address: 725 LENZEN AV
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Site Zip: 95126
Enf Action Date: 09-29-2015
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: 21118
Site Name: COMMON GROUND LANDSCAPE MGMT
Site Address: 725 LENZEN AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 09-29-2015
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

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 725 LENZEN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: William Jauch
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: Document Preparer
Entity Name: William Jauch
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: William Jauch
Entity Title: Not reported
Affiliation Address: 1127 Mockingbird Ct.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

FARMERS SHEET METAL (Continued)

S100274371

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95120
Affiliation Phone: (408) 268-5829

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: William Jauch
Entity Title: Not reported
Affiliation Address: 725 Lenzen Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: COMMON GROUND LANDSCAPE MGMT
Entity Title: Not reported
Affiliation Address: 725 LENZEN AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 278-9807

Affiliation Type Desc: Parent Corporation
Entity Name: COMMON GROUND LANDSCAPE MGMT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: William Jauch
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) 592-9048

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

195
West
1/4-1/2
0.484 mi.
2557 ft.

PAC WEST TRANSPORTATION
795 W HEDDING ST
SAN JOSE, CA 95126

LUST **S103473032**
HIST LUST **N/A**
Cortese
HIST CORTESE
CERS

Relative:
Higher
Actual:
79 ft.

LUST:
Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501007
Global Id: T0608501007
Latitude: 37.344409
Longitude: -121.917186
Status: Completed - Case Closed
Status Date: 04/18/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501007
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: T0608501007
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: T0608501007
Action Type: ENFORCEMENT
Date: 04/08/1996
Action: Closure/No Further Action Letter

Global Id: T0608501007
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

Global Id: T0608501007
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAC WEST TRANSPORTATION (Continued)

S103473032

Date: 04/18/1996
Action: Other Report / Document

LUST:

Global Id: T0608501007
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608501007
Status: Completed - Case Closed
Status Date: 04/18/1996

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W12B02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12B02F
Date Closed: 04/18/1996
EDR Link ID: 07S1W12B02F

HIST LUST SANTA CLARA:

Name: Pac West Transportation
Address: 795 W Hedding St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12B02
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1996-04-18 00:00:00

CORTESE:

Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PAC WEST TRANSPORTATION (Continued)

S103473032

Envirostor Id: Not reported
Global ID: T0608501007
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: PAC WEST TRANSPORTATION
edr_fadd1: 795 HEDDING
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1011

CERS:

Name: PAC WEST TRANSPORTATION
Address: 795 W HEDDING ST
City,State,Zip: SAN JOSE, CA 95126
Site ID: 204056
CERS ID: T0608501007
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

PAC WEST TRANSPORTATION (Continued)

S103473032

Affiliation Phone: Not reported

196
 WSW
 1/4-1/2
 0.489 mi.
 2582 ft.

**ZAMIRA PROPERTY
 901 EMORY STREET
 SAN JOSE, CA 95126**

**LUST S105512931
 HIST LUST N/A
 Cortese
 EMI
 CERS**

**Relative:
 Higher
 Actual:
 84 ft.**

LUST:
 Name: ZAMIRA PROPERTY
 Address: 901 EMORY STREET
 City,State,Zip: SAN JOSE, CA 95126
 Lead Agency: SANTA CLARA COUNTY LOP
 Case Type: LUST Cleanup Site
 Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502448
 Global Id: T0608502448
 Latitude: 37.3407604536243
 Longitude: -121.918163895607
 Status: Completed - Case Closed
 Status Date: 08/31/2015
 Case Worker: AC
 RB Case Number: 14-574
 Local Agency: SANTA CLARA COUNTY LOP
 File Location: All Files are on GeoTracker or in the Local Agency Database
 Local Case Number: 07S1W12G02f
 Potential Media Affect: Other Groundwater (uses other than drinking water)
 Potential Contaminants of Concern: Gasoline
 Site History: April 1991 - 3 fuel underground storage tanks (USTs) and 1 waste oil UST were removed from the site. Holes were noted by the Fire Department in a fuel UST and the waste oil UST. The maximum Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg) concentration reported in soil was 17,000 parts per million (ppm). September 2000 - 1 geoprobe boring (GP1) was advanced to 30 feet and a grab groundwater sample was collected and reported to contain 77,000 parts per billion (ppb) TPHg and 9,300 ppb Benzene. June 2003 - 3 additional geoprobe borings (GP2 through GP4) were advanced onsite. TPHg and Benzene were detected in grab groundwater samples at concentrations up to 830 ppb and 3.3 ppb, respectively. In August 2003 4 additional geoprobe borings (GP5 through GP8) were advanced offsite for the collection of grab groundwater samples. TPHg and Benzene were not reported to be present above the laboratory reporting limits. Low concentrations of Tert Butyl Alcohol (TBA) and di-isopropyl ether (DiPE) were detected in GP6. In September 2003, 3 monitoring wells (MW1 through MW3) were installed onsite to 30 feet below the ground surface (ft bgs). Also at this time, a soil vapor extraction pilot test was conducted. In October 2005 - 3 extraction wells (EW1 through EW3) and one air sparge well (SW1) were installed onsite. The highest concentrations of petroleum hydrocarbons were detected in soil samples collected between 15-24.5 ft bgs. TPHg, TPHd, and benzene were detected in groundwater samples collected from the extraction wells at concentrations up to 49,000 ppb, 14,000 ppb and 5,900 ppb, respectively. Between February 2006 and June 2007, multiple extended interim remedial extraction events were conducted utilizing a mobile multi-phase extraction system (MPE). The system only operated during daylight hours. It is estimated that 91,777 gallons of groundwater were extracted and 952 pounds of hydrocarbons were removed during these events. Between November and December 2007,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

2 extraction wells (EW4 and EW5), 2 sparge wells (SW2 and SW3), and 4 groundwater wells (MW4 through MW7) were installed onsite. In August 2008, 4 additional groundwater wells (MW8 through MW11) were installed offsite. The addition of these wells defined the groundwater plume. In October, an air sparge feasibility test was conducted. Based on the results of the test, air sparge was deemed to be an effective remedial method. July 2009 - A Corrective Action Plan (CAP) was submitted that recommended the use of dual phase extraction (DPE) along with air sparging to remediate the site. DPE operated onsite from June 2013 - August 2014. It is estimated that the system extracted 121,530 gallons of groundwater and 1,422 pounds of petroleum hydrocarbons. In December 2014, 8 soil vapor probes (VP1 through VP6) were installed onsite to depths between 3.5 and 10 ft bgs. VP1 through VP3 had multiple depth probes. VP4 was not completed due to the presence of buried masonry that could not be penetrated. Additionally, refusal was met in VP1 and VP2B requiring completion at shallower depths than 5 and 10 ft bgs. Benzene, Toluene, Ethylbenzene and Xylenes (BTEX) were not reported to be present in the soil vapor samples above the laboratory reporting limits. TPHg was reported at a maximum concentration of 4.1 micrograms per liter (a%g/L). Oxygen was reported in the samples at concentrations between 15 and 21%. Tetrachloroethene (PCE) was reported in one sample VP5 from 5 ft bgs at a concentration of 150 a%g/m³; the 7 other soil vapor samples were not reported to have PCE present above the laboratory reporting limits. The detected PCE concentration is below the Environmental Screening Levels and California Human Health Screening Levels for both residential and commercial site usage. Vapor probe VP5 was located near well MW4 in the northwestern corner of the property away from the USTs. The source of the PCE in soil vapor is unclear and undefined and should be further assessed. Since the detection was not near a waste oil UST (potential source), we cannot require additional investigation. This case closure will be copied to the Regional Water Quality Control Board. The soil samples collected were not reported to have concentrations of TPHg, BTEX or MtBE above the laboratory reporting limits. One soil sample was reported to have a concentration of 0.019 ppm Naphthalene above the laboratory reporting limit. In February 2015, the final groundwater monitoring event was conducted and reported maximum concentrations of 1,100 ppb TPHg, 62 ppb Benzene, 1.3 ppb Toluene, 12 ppb Ethylbenzene, 5.9 ppb Xylenes, 1.9 ppb MtBE, and 38 ppb Tert Butyl Alcohol (TBA). With the exception of MtBE, the maximum concentrations were reported in the samples collected from wells MW1 and MW2. 5 of the 7 extraction wells were dry at this time.

LUST:

Global Id: T0608502448
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

LUST:

Global Id: T0608502448
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 02/03/2006
Action: Other Workplan

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/25/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 10/13/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/26/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 09/19/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/16/2012
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2012
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/22/2005
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/20/2008
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/10/2008
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/23/2000
Action: Verbal Communication

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/03/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/15/2004
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 05/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/28/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/18/2007
Action: Staff Letter - #708121

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/29/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/03/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2013
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2013
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/22/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2014
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/03/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/09/2000
Action: Notice of Responsibility - #0092

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/05/2000
Action: Staff Letter - #22287

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/27/2004
Action: Staff Letter - #44455

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/24/2006
Action: Staff Letter - #604220

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/09/2007
Action: Staff Letter - #7098

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/13/2011
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/29/2007
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/17/2006
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/05/2006
Action: Risk Assessment Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/30/2007
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/30/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/15/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/16/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/29/2007
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 03/29/2007
Action: Remedial Progress Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/02/2000
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/08/2004
Action: Interim Remedial Action Plan

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/19/2007
Action: Well Installation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/29/2001
Action: Well Installation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/06/2000
Action: Unauthorized Release Form

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/16/2014
Action: Correspondence - Regulator Responded

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/11/2014
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/23/2014
Action: Other Workplan - Regulator Responded

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 02/01/2006
Action: Staff Letter - #6012

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/27/2007
Action: Staff Letter - #707260

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 04/10/2007
Action: Staff Letter - #70014

Global Id: T0608502448
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 02/27/2012
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/13/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: Other
Date: 04/05/1991
Action: Leak Discovery

Global Id: T0608502448
Action Type: Other
Date: 04/05/1991
Action: Leak Stopped

Global Id: T0608502448
Action Type: Other
Date: 04/08/1991
Action: Leak Reported

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 05/15/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/15/2013
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/01/2014
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/01/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/22/2005
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/22/2005
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/24/2004
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/12/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 10/09/2007
Action: Staff Letter - #709001

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 03/26/2008
Action: Staff Letter - #80623

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/04/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/11/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/05/2008
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2009
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/10/2009
Action: CAP/RAP - Other Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/13/2013
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/20/2000
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 02/01/2000
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 05/28/2014
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/21/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502448
Action Type: RESPONSE
Date: 12/11/2012
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/16/2014
Action: Correspondence

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/10/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/01/2003
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 06/14/2013
Action: Other Report / Document

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/12/2008
Action: Soil and Water Investigation Report

Global Id: T0608502448
Action Type: REMEDIATION
Date: 02/15/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 05/22/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 04/01/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608502448
Action Type: REMEDIATION
Date: 07/08/2009
Action: Free Product Removal

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/13/2005
Action: Staff Letter - #50316

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/03/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Staff Letter

Global Id: T0608502448
Action Type: RESPONSE
Date: 01/07/2004
Action: Monitoring Report - Quarterly

Global Id: T0608502448
Action Type: REMEDIATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Date: 06/14/2013
Action: Soil Vapor Extraction (SVE)

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 05/20/2008
Action: Staff Letter - #80250

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/30/2008
Action: Staff Letter - #800360

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 04/27/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/06/2012
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/15/2013
Action: Notice of Responsibility

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/14/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 12/28/2012
Action: Notice of Responsibility

Global Id: T0608502448
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608502448
Action Type: RESPONSE
Date: 09/04/2012
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 11/30/2015
Action: Well Destruction Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Action Type: RESPONSE
Date: 07/06/2009
Action: CAP/RAP - Other Report

Global Id: T0608502448
Action Type: RESPONSE
Date: 08/06/2006
Action: Remedial Progress Report

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/23/2009
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 06/11/2009
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/16/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 01/09/2014
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 07/21/2015
Action: Staff Letter

Global Id: T0608502448
Action Type: ENFORCEMENT
Date: 08/31/2015
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608502448
Status: Open - Case Begin Date
Status Date: 04/05/1991

Global Id: T0608502448
Status: Open - Site Assessment
Status Date: 04/05/1991

Global Id: T0608502448
Status: Open - Remediation
Status Date: 12/08/2004

Global Id: T0608502448
Status: Open - Site Assessment
Status Date: 02/07/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Global Id: T0608502448
Status: Open - Remediation
Status Date: 06/14/2013

Global Id: T0608502448
Status: Open - Verification Monitoring
Status Date: 08/05/2014

Global Id: T0608502448
Status: Open - Eligible for Closure
Status Date: 05/19/2015

Global Id: T0608502448
Status: Completed - Case Closed
Status Date: 08/31/2015

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Preliminary site assessment underway
Case Number: 07S1W12G02f
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: 4/5/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ZAMIRA PROPERTY
Address: 901 EMORY ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W12G02F
Date Closed: Not reported
EDR Link ID: 07S1W12G02F

HIST LUST SANTA CLARA:

Name: Zamira Property
Address: 901 Emory St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W12G02
Oversite Agency: SCCDEH
Date Listed: 2000-02-01 00:00:00
Closed Date: Not reported

CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZAMIRA PROPERTY (Continued)

S105512931

Name: ZAMIRA PROPERTY
Address: 901 EMORY STREET
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502448
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: BARRY ZAMIRA 2006-REVOCABLE LI
Address: 901 EMORY STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21097
Air District Name: BA
SIC Code: 8999
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: BARRY ZAMIRA 2006-REVOCABLE LIVING TRUST
Address: 901 EMORY STREET
City,State,Zip: SAN JOSE, CA 95126
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 21097
Air District Name: BA
SIC Code: 8999
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

ZAMIRA PROPERTY (Continued)

S105512931

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.212834589
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

CERS:

Name: ZAMIRA PROPERTY
Address: 901 EMORY STREET
City,State,Zip: SAN JOSE, CA 95126
Site ID: 191044
CERS ID: T0608502448
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

197
NE
1/4-1/2
0.492 mi.
2599 ft.

VALERO STATION #3815
827 S 1ST ST
SAN JOSE, CA 95110

Relative:
Lower

Actual:
67 ft.

LUST U001602685
CERS HAZ WASTE N/A
SWEEPS UST
HIST UST
CERS TANKS
CUPA Listings
HAZMAT
CERS
HWTS

LUST SANTA CLARA:

Name: REGAL #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E17K01F
Date Closed: Not reported
EDR Link ID: 07S1E17K01F

CERS HAZ WASTE:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438
CERS ID: 10355968
CERS Description: Hazardous Waste Generator

Name: VALERO STATION #3815

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401261-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401261-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: EXXON STATION #70111
Address: 827 S 1ST ST
City: SAN JOSE
Status: Not reported
Comp Number: 401261
Number: Not reported
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

VALERO STATION #3815 (Continued)

U001602685

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401261-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: REGAL STATION #423
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95113
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000012461
Facility Type: Gas Station
Other Type: Not reported
Contact Name: WALT SNELLING
Telephone: 9169211100
Owner Name: WICKLAND OIL CO.
Owner Address: 1765 CHALLENGE WAY
Owner City,St,Zip: SACRAMENTO, CA 95815
Total Tanks: 0004

Tank Num: 001
Container Num: 423-U1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 423-R1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 423-P1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 423-W1
Year Installed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

CERS TANKS:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: VALERO STATION #3815
Address: 827 N 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0314263
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 N 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Program Identifier: Not reported
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0398036
Facility ID: FA0210995

Name: VALERO STATION #3815
Address: 827 N 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.323635
Longitude: -121.88143
Record ID: PR0397512
Facility ID: FA0210995

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390660
Facility ID: FA0264810

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.32334
Longitude: -121.88138
Record ID: PR0390667
Facility ID: FA0264810

SAN JOSE HAZMAT:

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Region: SAN JOSE
File Num: 401261
Class: Gasoline Station

CERS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 30438
CERS ID: 10355968
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/03/2017. Facility failed to disclose 30,000 gallons of gasoline on HMBP submitted to CERS on 5/6/13.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: Mr. Nguyen stated that he only inspects Hazardous Waste containers when they are being used. Containers are "being used" at all times after hazardous waste is placed inside them. The liquid waste drum has contained Hazardous Waste at least since the initial round of UST secondary containment testing was performed earlier this year.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95, Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Implement your Hazardous Materials Business Plan by providing and documenting required emergency response training to all employees.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)

Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

Violation Notes: Faded labels and lack of knowledge regarding container labeling and inspection requirements and emergency response actions indicate that both Mr. Nguyen and Ms. Digiore need hazardous waste management training.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 08/06/2017. THE SITE MAP SHOULD HAVE AT A MINIMUM THE FOLLOWING INFORMATION: -ALL STREETS BORDERING THE FACILITY -LOCATIONS OF ALL BUILDINGS AND OTHER STRUCTURES -PARKING LOTS AND INTERNAL ROADS -OUTSIDE HAZARDOUS MATERIALS STORAGE OR USE AREAS -STORM DRAINS -PRIMARY AND ALTERNATE EVACUATION ROUTES, EMERGENCY EXITS, AND PRIMARY AND ALTERNATE STAGING AREAS. -LOCATION OF EACH HAZARDOUS MATERIAL/WASTE STORAGE, DISPENSING, USE, OR HANDLING AREA -LOCATION OF EACH MONITORING SYSTEM CONTROL PANEL (e.g .MONITORING PANEL)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 08/03/2017. FACILITY FAILED TO TRAIN IT'S EMPLOYEES AS REQUIRED PER THEIR CURRENT TRAINING PLAN ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 07/31/2019. Facility utilizes absorbent for clean-up of fuel spills, however no waste absorbent container was observed on-site. Make a hazardous waste determination on waste absorbent, and if found to be hazardous, manage as a fully-regulated hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: HMBP submitted to CERs on 5/6/13 did not contain an employee training program.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 09/26/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no hazardous waste generator permit.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Program: HW
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 03-29-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 08/06/2017. FACILITY FAILED TO ANNUALLY CERTIFY, THE LAST CERTIFICATION WAS MARCH 2, 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-12-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 08/03/2017. Facility has failed to annually certify HMBP in 2014, 2015, and 2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 08/03/2017. HMBP submitted to CERs on 5/6/13 did not contain an emergency response plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 08-10-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: The 55 gallon drum holding hazardous waste petroleum contaminated water is marked with a Hazardous Waste label, but the accumulation start date and generator information are illegible. The drum for solid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

hazardous waste also contains a blank Hazardous Waste label that must be filled out now that accumulation of solid waste has begun today.

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

Site ID: 30438
Site Name: FIRST STREET VALERO
Violation Date: 04-11-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.

Violation Notes: Returned to compliance on 08/08/2017. The facility operator generates hazardous waste in the form of waste absorbent however has no EPA ID number. Do not ship any hazardous waste until an EPA ID number has been assigned to your business.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 3/28/17 and ended today. Ngoc Nguyen is responsible for any hazardous waste generated from daily operations (i.e. waste absorbent from fuel spills or contaminated hosing stored on-site). Conducted a facility walk-through on 3/28/17 and observed only new absorbent. When Mr. Nguyen was asked how waste absorbent was managed and he answered that he did not know. -Fire extinguishers were observed as maintained -Spill control was available This inspection concludes today with issuance of this Official Notice of Inspection.
NOTE: -Any hazardous generated as a result of testing or repairs of UST system is required to be managed by the UST system owner, Valero Marketing & Supply Company. This includes any fuel-contaminated test water generated from UST testing activities.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

inspection. Ngoc Nguyen DBA First Street Valero, as the operator of the USTs, is responsible for disclosure of the following hazardous materials: -30,000 gallons of gasoline in 3 x 10,000 gallon USTs -Propane A HMBP (CERS ID: 10355968) submitted on 5/6/13 was reviewed.

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: During today's underground storage tank repair inspection, a customer overfilled her car gas tank and spilled fuel on the pavement. Jonathan Ocker from Triton Construction cleaned up the spill using an absorbant pad. When the incident occurred, the only facility employee on-site was Tiffany Digiore, who had no idea how to respond to a spill and did not know if the facility has any hazardous waste containers. The saturated pad was given to Mr. Nguyen, who was called and arrived onsite in a short time. He placed the waste in a 55 gallon open head steel drum. Based on Mr. Nguyen's statements and multiple choice tests from Designated UST Operator (DUSTO) training, which were the only training records available at the facility, there were no personnel on-site today who have been trained within the past 12 months by the facility's DUSTO. Mr. Nguyen's last DUSTO test was dated 8/20/2015. Ms. Digiore's last DUSTO test was dated 7/30/2015. Neither the training video nor the used [Truncated]

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

Coordinates:
Site ID: 30438
Facility Name: FIRST STREET VALERO
Env Int Type Code: HWG
Program ID: 10355968
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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

Affiliation Type Desc: Environmental Contact
Entity Name: Ngoc Nguyen
Entity Title: Not reported
Affiliation Address: 827 S. 1st ST
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ngoc V Nguyen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 605-2704

Affiliation Type Desc: Property Owner
Entity Name: Dick Kolberg
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

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

Affiliation Type Desc: Parent Corporation
Entity Name: FIRST STREET VALERO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95110
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: NGOC NGUYEN
Entity Title: OWNER
Affiliation Address: Not reported
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: NGUYEN, NGOC
Entity Title: Not reported
Affiliation Address: 827 S 1ST ST
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Name: VALERO STATION #3815
Address: 827 S 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Site ID: 79774
CERS ID: 10158209
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: The certification of Financial Responsibility posted on CERS is out of date in that it references a Corporate Guarantee with an expiration date of 4/30/18. An updated CFR and corporate guarantee/CFO letter documentation was noted as being stored onsite and available for review during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-20-2019
Citation: 23 CCR 16 2716(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(e)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

Violation Notes: Returned to compliance on 05/02/2019. Inspection records for DUSTO inspections from March to July 2018 were not observed in the facility's UST compliance binder. Obtain copies of these inspection reports, ensure they're retain on-site, and provide copies to our agency for review. This violation was cited on 5/2/14 and 5/10/18 as well and remain uncorrected, and therefore has been escalated to a Class II violation.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)

Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).

Violation Notes: Maintenance records and alarm history showed testing of the monitoring system in March of 2018. This event was not documented/certified by the tester. In 2019, testing must occur in April.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/29/2016. THE 87 PIPING SUMP LIQUID SENSOR FAILED TO SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. **THE TECHNICIAN CHANGED OUT THE RELAY, RE-TESTED AND PASSED.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-20-2019
Citation: HSC 6.7 25291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(b)
Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance into the secondary containment.
Violation Notes: Returned to compliance on 03/20/2019. Annular sensor for the 89 tank failed to go out of alarm after testing in water. The 89 annular sensor was replaced like-for-like and functionality was demonstrated. No further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: THE FOLLOWING DESIGNATED UST OPERATOR MONTHLY INSPECTION RECORDS WERE NOT AVAILABLE ON-SITE AT THE TIME OF INSPECTION AND MR. NGUYEN WASN'T AWARE THESE WERE MISSING OR WHETHER OR NOT HE CONDUCTED THESE MONTHLY INSPECTIONS; - MAY- SEPTEMBER 2014 - NOVEMBER 2014-FEBRUARY 2015. ENSURE THAT IN THE FUTURE ALL DO MONTHLY RECORDS ARE KEPT ON- SITE AND ARE AVAILABLE DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: A COPY OF 2012 MONITORING SYSTEM CERTIFICATION REPORT WAS NOT AVAILABLE AT THIS SITE. ENSURE THAT COPIES OF THE MONITORING SYSTEM CERTIFICATION REPORTS ARE AVAILABLE ON-SITE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: Returned to compliance on 05/25/2017. Revise inventory to include only hazardous materials for which Valero Marketing & Supply Company is the handler (i.e. fuel-contaminated test water). The facility operator, Ngoc Nguyen, is the handler of the fuel in the USTs and the Propane.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-11-2017
Citation: HSC 6.7 25284(a)(3)(A) & (B); - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)(A) & (B);

Violation Description: Failure to implement or maintain a written agreement between the UST permit holder and the operator (owner/operator agreement).

Violation Notes: Returned to compliance on 05/25/2017. An inaccurate owner and operator agreement was submitted to CERS on 4/6/17. Revise the agreement based upon the findings detailed in this Official Notice of Inspection and submit a copy to CERS.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(f)(2)

Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: Tiffany Digiore was indicated as still being an employee but is not noted on training log as having been trained in either 2017 or 2018.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
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 hours that has been trained in the proper operation and maintenance of the UST system.

Violation Notes: THE FOLLOWING EMPLOYEES NEED TO BE TRAINED IMMEDIATELY; - NGOC NGUYEN - TIFFANY DIGIORE - MARIA MENDEZ - BECKY GONZALES ENSURE THAT ALL EMPLOYEES ARE TRAINED IMMEDIATELY BY A DESIGNATED OPERATOR, WHICH IS NOW UST CONFIDENCE.

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

Map ID
Direction
Distance
Elevation

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Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 05/31/2016. 180 DAYS FOR WASTE DISPOSAL STARTED WHEN THE CONTAINER REACHED 27 GALLONS, OBSERVED A 55 GALLON AND 15 GALLON CONTAINER OF HOSES, NOZZLES, FILTERS AND TEST WATER MIX 3/4 FULL DATED JUNE 15, 2013 .
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-20-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1,- 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: Facility has failed to test overfill prevention equipment (see inspection report narrative for additional details). Ensure that testing is performed within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Notes: Ordinance only
FACILITY FAILED TO RESPOND TO THE LAST OFFICIAL NOTICE OF INSPECTION ISSUED ON 4/2/14. ENSURE THAT YOU PROVIDE WRITTEN CORRECTIVE ACTIONS TAKEN TO THIS OFFICIAL NOTICE OF INSPECTION.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 05-10-2018
Citation: 23 CCR 16 2715(c) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)

Violation Description: Failure to comply with one or more of the following designated operator (DO) monthly inspection requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(f)(2).

Violation Notes: DUSTO monthly reports for March and April 2018 were not available for review Monthly reports inaccurately report SB 989 date as 5/2014 with note that documentation of more recent testing is not available. Inspectors were able to locate last 989 test reports in different binder. Reports from 1/2018 back through 5/2017 all note training up to date, but according to cashier Tiffany Diigiore is still employed but her last documented training was 2015.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-12-2017
Citation: 40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32

Violation Description: Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.

Violation Notes: Returned to compliance on 05/25/2017. Facility failed to maintain an empty container on-site for fuel-contaminated test water. UST technician had to repurpose 3 x 5 gallon buckets to serve as temporary containers for this wastewater.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: THE FOLLOWING DO MONTHLY RECORDS WERE MISSING THE ALARM HISTORY; 06/15/13-10/16/14. ADDITIONALLY, ALL OF THE D0 MONTHLY RECORDS ARE MISSING PAGE 2 AND ARE INCOMPLETE AREAS #6 AND #7 ARE LEFT BLANK. ENSURE THAT FROM NOW ON ALL MONTHLY RECORDS ARE COMPLETELY FILLED OUT AND HAVE A COPY OF THE ALARM HISTORY ATTACHED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-02-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 04/02/2014. THE VR 208 SENSOR FOR T2- 89 TANK WHEN TESTED THE FIRST TIME DID NOT PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. TECHNICIAN SAID IT WAS A BAD SENSOR AND HE REPLACED IT WITH ANOTHER VR 208 SENSOR (LIKE FOR LIKE). THIS SENSOR WAS THEN RE-TESTED AND PASSED. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 05/31/2016. WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 05/31/2016. FACILITY FAILED TO MAINTAIN A 5 YEAR OPERATING PERMIT. CLARIFY THE OWNERSHIP, CERS RECORDS INDICATE CONFLICTING OWNERSHIPS. THE TANK OWNER AND OPERATOR PAGE INDICATE VALERO MARKETING AND SUPPLY COMPANY, INC BUT THE RESPONSE PLAN INDICATES NGOC NGUYEN AND THE DESIGNATED OPERATOR STATEMENT INDICATES RICHARD KOLBERG AS OWNER. THE OWNER AND OPERATOR SHOULD BE CONSISTENT WITH ALL DOCUMENTS SUBMITTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Violation Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 03-29-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 05/31/2016. UPDATE THE MONITORING PLAN TO REFLECT THE FOLLOWING: -THE UDC LIQUID SENSOR SHUT'S DOWN THE PUMP, TRIGGERS AND AUDIBLE/VISUAL ALARM WHEN A LEAK IS SIMULATED BUT IT DOES NOT SHUT DOWN THE DISPENSER.

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

Site ID: 79774
Site Name: VALERO STATION #3815
Violation Date: 04-18-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)

Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/10/2017. Secondary containment of 87 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Secondary containment of 89 product piping run was tested with a 60 minute pressure test @ 5 psig but failed to hold pressure. Continue to troubleshoot and repair or replace failed components as necessary. Notify HMCD of the scope of any repairs to be performed. Please note that a repair permit from HMCD may be necessary depending upon the repair(s) needed.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste and hazardous materials business plan inspection. As the UST owner, this business has taken responsibility for the management and disposal of 1 x 55 gallon drum of fuel-contaminated test water and 1 x 55 gallon drum of fuel-contaminated hoses stored in a secured enclosure. WITHIN 30 DAYS PLEASE SPECIFY: 1) How hazardous waste manifests will be made accessible on-site for review? Will they be kept inside the UST compliance binder that is maintained by the gas station operator?
NOTES: -CAL000191509 is active. -Fire extinguishers and spill absorbent are available on-site. -Inspections are conducted by the station operator and the DUSTO. -REMINDER: Once the total amount of fuel-contaminated test water and fuel contaminated hoses stored on-site reaches 220 pounds it may be accumulated for a maximum of 180 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final inspection of underground storage tank (UST) system repairs. Repaired under dispenser containment (UDC) sumps for Dispensers 5/6, 7/8 and 9/10 were tested today using the Incon TS-STs accelerated hydrostatic test apparatus and passed. Secondary containment pipe for 87 and 89 product lines was pressure tested today using Nitrogen @ 5 p.s.i.g. and passed. Pressure gauges returned to zero when pressure was released at end of testing. Repairs are complete. Final project sign-off by HMCD is granted. Testing was performed by UST Service Technician Jonathan Ocker of Remediation Risk Management, Inc. dba Triton Construction. Mr. Ocker has current ICC California UST Service Technician certification (exp. 4/1/2018) and Franklin Fueling Systems Incon Level 4 (TS-STs Sump Test System) certification (exp. 12/7/2018). Notes: 1. Three UDC penetrations were repaired: the 87 line in UDC 5/6, and the 89 line in UDCs 7/8 and 9/10. Two site visits were required today since UDC [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 09-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection of underground storage tank (UST) system dispenser conversion. Installation of S. Bravo Systems dispenser conversion frames and Deflector Plates beneath the five Veeder-Root / Gilbarco Encore dispensers was visually confirmed. Final project sign-off by Santa Clara County CUPA is granted conditioned upon completion of installation of plastic plugs to seal anchor bolt access holes in deflector plates. Note: Dispenser replacement did not end up requiring cold start of the Veeder-Root TLS-350 console, so monitoring system certification testing was removed from project scope of work.

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE TO CONDUCT A FINAL INSPECTION FOR SR0851691. THIS PERMIT WAS ISSUED FOR THIS SITE AFTER A COLD-START TOOK PLACE. TESTING WAS CONDUCTED BY: MARCOS MERCADO WITH SSS, MR. MERCADO HAS THE FOLLOWING CERTIFICATIONS; ICC#8049069 EXP., 11/4/2017; VR# B36955 EXP., 05/11/2017. PRIOR TO AN AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED DURING THIS COLD-START: - 3 STP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDE AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL. - FAIL SAFE/ SENSOR OUT WERE VERIFIED DURING THIS INSPECTION - OVERFILL ALARM IN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

ALL TANKS IS ATG PROBES AT 90% TANK CAPACITY. THIS WAS VERIFIED DURING THIS INSPECTION. - THE EMERGENCY SHUT-OFF (ESO) WAS VERIFIED FOR FUNCTIONALITY DURING THIS INSPECTION AS PART OF THE COLD-START ONLY. THIS INSPECTION CLOSES OUT [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes:

On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Austin Sterling from Confidence UST. Mr. Sterling had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -Fail-safe and sensor out were demonstrated on all tanks. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) were tested at Dispenser 9/10 using a LDT-890 test system (current [Truncated])

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH CHRISTOPHER BISHOP A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH UST CONFIDENCE TO OVERSEE THE MONITORING CERTIFICATION. MR. BISHOP'S CERTIFICATION WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -87,89 AND 91 SPILL MECHANICAL LINE LEAK DETECTORS WERE TESTED SIMULATING A LEAK AT 3.0 GPH AT 10 PSI -THE UDC LIQUID SENSORS TRIGGERED A PUMP SHUT DOWN AND AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE PIPING SUMP LIQUID SENSORS FOR 89 AND 91, TRIGGERED AN AUDIBLE/VISUAL ALARM AND SHUT DOWN THE PUMP. -LIQUID SENSORS IN THE ANNULAR SPACE TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -FAIL SAFE WAS VERIFIED -OVERFILL VIA THE ATG'S WERE VERIFIED -SENSOR OUT WAS VERIFIED -E-STOP WAS VERIFIED NOTE: -TRAINING RECORDS WERE REVIEWED -D.O MONTHLY INSPECTIONS WERE REVIEWED -THE MONITORING PANEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

INDICATED ALL FUNCTIONS NORMAL

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 5/18/2014; VR#B36744 EXP.,6/7/2014; VMI#2697 EXP.,6/7/2014. SITE SYSTEM SET-UP T1-87 DW FIBERGLASS T2-89 DW FIBERGLASS T3-91 DW FIBERGLASS THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 2 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION (SEE VIOLATION FOR OTHER SENSOR) - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 3 PROBES WERE TESTED TO VERIFY OVERFILL PREVENTION AND PASSED. - 5 UDC SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE, SENSOR OUT AND EMERGENCY SHUT-OFF SWITCH WERE VERIFIED. - 3 MLLD'S WERE TESTED AND PASSED NOTES; AFTER COMPLETION OF TESTING THE TLS-350 VR PANEL READ; T1- HIGH WATER. TECHNICIAN TOOK PROBE [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION. TESTING WAS CONDUCTED BY CHRISTOPHER BISHOP WITH UST CONFIDENCE. MR. BISHOP HAS THE FOLLOWING CERTIFICATIONS; ICC#8057545-UT EXP; 4/30/2016; VR#B36744 EXP.,5/15/2016; VMI#2697 EXP.,5/14/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE VEEDER ROOT PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING TODAY'S INSPECTION; - 3 STP SUMP SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 ANNULAR SENSORS PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. THE ANNULAR SENSOR FOR THE 87 TANK PROVIDE A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE AS WELL. - 3 ATG PROBES WERE TESTED AND WERE ABLE TO PROVIDE AN AUDIBLE/VISUAL ALARM WHEN THE TANK REACHED 90%. - 5 UDC SENSORS PROVIDED A POSITIVE SHUT-DOWN CONDITION AT THE TURBINE. - 3 SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR AN HOUR AND PASSED. - FAIL SAFE AND SENSOR OUT WERE VERIFIED. - 3 MLLD'S WERE AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began 3/28/17 and ended today. Annual monitoring system testing was performed by UST service technician Chris Bishop from

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Confidence UST. Mr. Bishop has the following certifications: -CA UST Service Technician, exp. 4/30/18 -Veeder Root ATG Monitoring Systems Technician, exp. 5/10/17 -Red Jacket Technician, exp. 4/28/18 During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -The 87, 89, and 91 spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes. -The 87, 89, and 91 sump sensors (Veeder Root 794380-208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 89, and 91 annular sensors (Veeder Root 794390-409) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red Jacket FX1V) [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP)

inspection. Valero Marketing & Supply Company, as the owner of the USTs, is responsible for disclosure of the following hazardous material: -Fuel-contaminated test water A HMBP (CERS ID: 10158209) submitted on 4/6/17 was reviewed. NOTE: A G Hazardous Materials Business Plan (HMBP) is required to be submitted by the handler of the hazardous material. At this facility, the only hazardous material handled by Valero Marketing & Supply Company in a HMBP-reportable quantity is hazardous fuel-contaminated water generated from UST testing and maintenance activities. The gas station operator, Ngoc Nguyen DBA First Street Valero, is the handler of the petroleum in the USTs, the Propane, and hazardous wastes incidental to vehicle fueling such as absorbents from spill cleanup, used dispenser hoses, etc. As such, it is their responsibility to submit a HMBP. Valero may assist the operator with preparing the operatorG s [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Valero Marketing &

Supply Company, as the owner of the USTs, is responsible for any hazardous waste generated from testing of or repair of the tank systems. Conducted a facility walk-through on 4/10/17 and observed the following: -No container was present on-site for fuel-contaminated test water, and so Mr. Bishop of Confidence UST had to repurpose 3 x 5 gallon containers to temporarily hold the waste until a 55 gallon steel drum could be acquired. -EPA ID CAL000191509 is active -Fire extinguishers were observed as maintained -Spill control was available WITHIN 30 DAYS COMPLETE THE FOLLOWING: -According to the hazardous waste tracking system CAL000191509 is assigned to "VALERO # 7110". Contact DTSC and revise the facility name attached to this ID as "Valero Station #3815". NOTE: -Any hazardous generated as a result of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

daily operations of the gas station is required to be managed by the facility operator, Ngoc [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe secondary containment testing. Testing was performed by Jonathan Ocker of Triton Construction. Mr. Ocker has the following certifications observed as current: -ICC UST Service Technician -Incon Sump Test System Operation Level 4 Product piping runs were tested with a 60 minute pressure test @ 5 psig with the following results: -87, FAIL -89, FAIL -91, PASS STP sumps were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -87, PASS -89, PASS -91, PASS UST annular spaces were tested for 60 minutes with a vacuum test @ -10 inHg with the following results: -87, PASS -89, DID NOT WITNESS -91, PASS UDCs were tested with a 15 minute Incon accelerated hydrostatic test with the following results: -Dispenser 1/2: PASS -Dispenser 3/4: PASS -Dispenser 5/6: PASS -Dispenser 7/8: PASS -Dispenser 9/10: PASS FOLLOW-UP REQUIRED: -Continue to troubleshoot and repair or replace failed components as [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: For details see Notice of Inspection for Secondary Containment Test.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite to witness annual monitoring system certification. Conducted by UST Confidence, technician Aaron Perrigo. Mr. Perrigo has current ICC, Veeder Root Level 3, VMI, Veeder Root Red Jacket certifications. System provided audible and visual alarms with turbine shutdown for all STP sump sensors. System provided audible and visual alarms with turbine shutdown for all UDC sensors System audible and visual alarms for all annular/interstitial sensors Mechanical Line Leak detectors were able to recognize and restrict flow for simulated 3 gph, 10 psi leak. Tested at dispenser 9/10. Overfill prevention by audible external alarm. Probe flats were raised to calculated 90% height and each provided an alarm that was visible and audible at the point of fill. Spill buckets tested with water for one hour without loss. UDC are fitted with deflector plates. Reviewed information submitted on CERS (10158209) on 12/15/17. Operating permit application, monitoring plan response [Truncated]

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility handles the following hazardous materials at or above reporting thresholds: -Fuel-contaminated test water: 1 x 55 gallon drum NOTES: -CERS ID: 10158209 -A HMBP was submitted on 5/1/19 and was reviewed. -Training is provided by the Designated UST Operator.

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

Enforcement Action:
Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 79774
Site Name: VALERO STATION #3815
Site Address: 827 S 1ST ST
Site City: SAN JOSE
Site Zip: 95110
Enf Action Date: 04-02-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 79774
Facility Name: VALERO STATION #3815
Env Int Type Code: HWG
Program ID: 10158209
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.323380
Longitude: -121.881390

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Shay Wideman

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mark Sellier
Entity Title: Senior Manager Territory Sales
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: 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: Catherine Riccomini
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: RICHARD KOLBERG
Entity Title: BRANDED SALES MGR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Tank Operator
Entity Name: Ngoc Nguyen (First Street Valero)
Entity Title: Not reported
Affiliation Address: 827 S 1st Street
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95110
Affiliation Phone: (408) 292-5202

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78269-6000
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: VALERO MARKETING & SUPPLY CO.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (925) 362-4570

Affiliation Type Desc: UST Property Owner Name
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95853
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: Legal Owner
Entity Name: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-6000
Affiliation Phone: (210) 345-2000

Affiliation Type Desc: Parent Corporation
Entity Name: VALERO MARKETING AND SUPPLY COMPANY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: WICKLAND OIL COMPANY
Entity Title: Not reported
Affiliation Address: PO BOX 13648
Affiliation City: SACRAMENTO
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VALERO STATION #3815 (Continued)

U001602685

Affiliation Zip: Not reported
Affiliation Phone: (916) 978-2400

Affiliation Type Desc: UST Tank Owner
Entity Name: Valero Marketing & Supply Company
Entity Title: Not reported
Affiliation Address: P.O. Box 696000
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78269-600
Affiliation Phone: (210) 345-2000

HWTS:

Name: FIRST STREET VALERO
Address: 827 S 1ST ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110
EPA ID: CAL000429874
Inactive Date: 06/30/2020
Create Date: 08/08/2017
Last Act Date: 01/04/2021
Mailing Name: Not reported
Mailing Address: 827 S 1ST ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95110
Owner Name: NGOC NGUYEN
Owner Address: 827 S 1ST ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95110
Contact Name: NGOC NGUYEN
Contact Address: 827 S 1ST ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95110

NAICS:

EPA ID: CAL000429874
Create Date: 2017-08-08 11:56:07.837
NAICS Code: 44719
NAICS Description: Other Gasoline Stations
Issued EPA ID Date: 2017-08-08 11:56:07.79700
Inactive Date: 2020-06-30 00:00:00
Facility Name: FIRST STREET VALERO
Facility Address: 827 S 1ST ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 95110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

198
West
1/2-1
0.566 mi.
2988 ft.

ARATEX SERVICES
855 MCKENDRIE STREET
SAN JOSE, CA 93212

Notify 65 **U000061009**
N/A

Relative:
Higher
Actual:
79 ft.

NOTIFY 65:
Name: ARATEX SERVICES
Address: 855 MCKENDRIE STREET
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

199
NW
1/2-1
0.588 mi.
3107 ft.

FMC CORPORATION (J09CA1123)
SAN JOSE, CA

ENVIROSTOR **S104573959**
N/A

Relative:
Lower
Actual:
65 ft.

ENVIROSTOR:
Name: FMC CORPORATION (J09CA1123)
Address: Not reported
City,State,Zip: SAN JOSE, CA
Facility ID: 80000713
Status: No Further Action
Status Date: 12/30/2013
Site Code: Not reported
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 10
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Dan Ward
Division Branch: Cleanup Sacramento
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 37.35083
Longitude: -121.9172
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CA99799F727800
Alias Type: Federal Facility ID
Alias Name: J09CA1123
Alias Type: INPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORPORATION (J09CA1123) (Continued)

S104573959

Alias Name: 201685
Alias Type: Envirostor ID Number
Alias Name: 80000713
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Department of Defense Action Indicated (NDAI)
Completed Date: 12/30/2013
Comments: Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site become available in the future.

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

200
WNW
1/2-1
0.652 mi.
3442 ft.

**DIAGNOSTIC X-RAY INC
636 NEWHALL STREET
SAN JOSE, CA 95110**

**FINDS 1000819664
EMI N/A
HWP
CERS**

**Relative:
Lower
Actual:
67 ft.**

FINDS:
Registry ID: 110002890505

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
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.

EMI:

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 6252

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

Air District Name: BA
SIC Code: 5047
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: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 2
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIAGNOSTIC X-RAY IMAGING, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 6252
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DIAGNOSTIC X-RAY, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 14993
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

Part. Matter 10 Micrometers and Smlr Tons/Yr:0

Name: DIAGNOSTIC X-RAY, INC
Address: 636 NEWHALL STREET
City,State,Zip: SAN JOSE, CA 951100000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14993
Air District Name: BA
SIC Code: 5047
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: 1
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HWP:

EPA ID: CAD983656604
Name: DIAGNOSTIC X RAY IMAGING INC
Address: 636 NEWHALL ST
Cleanup Status: CLOSED
Latitude: 37.34887
Longitude: -121.9209
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 25
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: Standardized
Permit Effective Date: Not reported
Permit Expiration Date: Not reported
Calenviroscreen Score: 66-70%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Closure:

EPA ID: CAD983656604
Facility Type: Historical - Non-Operating
Facility Name: DIAGNOSTIC X RAY IMAGING INC
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Size: Not reported
Facility Status: CLOSED

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIAGNOSTIC X-RAY INC (Continued)

1000819664

Activity Type: Closure Administrative
Final Date: Not reported
Type: STND
Title Description: Process deregulated due to SB2111 1999
Due Date: Not reported
Comments: This facility is no longer regulated due to SB 2111 1999. This bill deregulated the activity this facility was permitted for. See attached document.
Unit Names: Silver Recovery
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/01/1999

Alias:

EPA ID: CAD983656604
Facility Type: Historical - Non-Operating
Facility Name: DIAGNOSTIC X RAY IMAGING INC
Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Alias Type: FRS
Alias: 110002890505

CERS:

Name: DIAGNOSTIC X RAY IMAGING INC
Address: 636 NEWHALL ST
City,State,Zip: SAN JOSE, CA 951100000
Site ID: 188668
CERS ID: CAD983656604
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: DIAGNOSTIC X-RAY, INC
Entity Title: Not reported
Affiliation Address: 636 NEWHALL STREET
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951160000
Affiliation Phone: 4082959729

Affiliation Type Desc: Facility Contact
Entity Name: WALTER J KASIANCHOK PRESIDENT
Entity Title: Not reported
Affiliation Address: 636 NEWHALL ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951101132
Affiliation Phone: 4082959729

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

201
SE
1/2-1
0.677 mi.
3576 ft.

FMC CORP SAN JOSE ORDNANCE PLT
333 WEST JULIAN STREET
SAN JOSE, CA 95110

ENVIROSTOR S106235203
CPS-SLIC N/A
CERS

Relative:
Higher
Actual:
76 ft.

ENVIROSTOR:

Name: FMC CORP SAN JOSE ORDNANCE PLT
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43370005
Status: Refer: RWQCB
Status Date: 01/14/1991
Site Code: 200225
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 9.2
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.33717
Longitude: -121.8998
APN: 259-24-024, 259-24-025, 259-24-035, 259-30-091
Past Use: AEROSPACE MANUFACTURING/MAINTENANCE, LABORATORIES- UNSPECIFIED, MANUFACTURING - INDUSTRIAL MACHINERY, RESEARCH - AEROSPACE, RESEARCH - WEAPONS

Potential COC: Asbestos Containing Materials (ACM Lead Tetrachloroethylene (PCE TPH-diesel TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans 1,1,2-Trichloroethane

Confirmed COC: Asbestos Containing Materials (ACM 1,1,2-Trichloroethane Tetrachloroethylene (PCE TPH-diesel 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Vinyl chloride Copper and compounds 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,1-Dichloroethylene 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Lead TPH-MOTOR OIL

Potential Description: OTH, SOIL
Alias Name: SOBRATO DEVELOPMENT COMPANY
Alias Type: Alternate Name
Alias Name: 259-24-024
Alias Type: APN
Alias Name: 259-24-025
Alias Type: APN
Alias Name: 259-24-035
Alias Type: APN
Alias Name: 259-30-091
Alias Type: APN
Alias Name: CAD009146952
Alias Type: EPA Identification Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Alias Name: 200225
Alias Type: Project Code (Site Code)
Alias Name: 43370005
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: This site is actively monitored by the RWQCB. There are environmental deed restrictions on the property for soil and groundwater concerns.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/31/1997
Comments: Under oversight of RWQCB

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 04/24/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: Referred to R2 Water Board

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

SLIC REG 2:

Region: 2
Facility ID: SL20214832
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMC CORP SAN JOSE ORDNANCE PLT (Continued)

S106235203

Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CERS:

Name: FORMER FMC FACILITY - 333 WEST JULIAN
Address: 333 WEST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95110
Site ID: 233907
CERS ID: SL20214832
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 Clay Street Suite 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

202
SSE
1/2-1
0.732 mi.
3866 ft.

SAN JOSE SPORTS ARENA
525 WEST SANTA CLARA STREET
SAN JOSE, CA 95110

RESPONSE
ENVIROSTOR
HIST Cal-Sites
DEED

S105954447
N/A

Relative:
Higher
Actual:
87 ft.

RESPONSE:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 22
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Site Code: 200154
Site Mgmt. Req.: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES
Assembly: 27
Senate: 15
Special Program Status: Not reported
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Restricted Use: YES
Funding: Responsible Party
Latitude: 37.33417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Longitude: -121.9031
APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060,
259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058,
259-37-059, 259-37-060, 77-630-032
Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE
Potential COC : Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel
TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes
Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas
Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes
Potential Description: OTH, SOIL
Alias Name: ARENA GREEN
Alias Type: Alternate Name
Alias Name: Compaq Stadium
Alias Type: Alternate Name
Alias Name: HP Pavillion
Alias Type: Alternate Name
Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alias Type: Alternate Name
Alias Name: PG&E - SAN JOSE #1
Alias Type: Alternate Name
Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alias Type: Alternate Name
Alias Name: 259-28-031
Alias Type: APN
Alias Name: 259-28-041
Alias Type: APN
Alias Name: 259-28-043
Alias Type: APN
Alias Name: 259-28-044
Alias Type: APN
Alias Name: 259-28-060
Alias Type: APN
Alias Name: 259-28031
Alias Type: APN
Alias Name: 259-37-004
Alias Type: APN
Alias Name: 259-37-043
Alias Type: APN
Alias Name: 259-37-044
Alias Type: APN
Alias Name: 259-37-058
Alias Type: APN
Alias Name: 259-37-059
Alias Type: APN
Alias Name: 259-37-060
Alias Type: APN
Alias Name: 77-630-032
Alias Type: APN
Alias Name: CAD981415904
Alias Type: EPA Identification Number
Alias Name: 110033609888
Alias Type: EPA (FRS #)
Alias Name: 200154
Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquifaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/20/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991
Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2020
Comments: Not reported

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

ENVIROSTOR:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43730007
Status: Certified O&M - Land Use Restrictions Only
Status Date: 06/20/1997
Site Code: 200154
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 22
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: YES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Site Mgmt Req: REM, DAY, HOS, EX, GW, OIL, NOWN, NDAM, NDEV, NSUB, HS, SCH, FOOD, COV, RES

Funding: Responsible Party

Latitude: 37.33417

Longitude: -121.9031

APN: 259-28-031, 259-28-041, 259-28-043, 259-28-044, 259-28-060, 259-28031, 259-37-004, 259-37-043, 259-37-044, 259-37-058, 259-37-059, 259-37-060, 77-630-032

Past Use: MANUFACTURED GAS PLANT, VEHICLE MAINTENANCE

Potential COC: Benzene Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL Ethylbenzene Toluene Xylenes

Confirmed COC: Toluene Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-gas Ethylbenzene Benzene Lead TPH-MOTOR OIL Xylenes

Potential Description: OTH, SOIL

Alias Name: ARENA GREEN

Alias Type: Alternate Name

Alias Name: Compaq Stadium

Alias Type: Alternate Name

Alias Name: HP Pavillion

Alias Type: Alternate Name

Alias Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM

Alias Type: Alternate Name

Alias Name: PG&E - SAN JOSE #1

Alias Type: Alternate Name

Alias Name: PG&E SAN JOSE MUNICIPAL STADIUM

Alias Type: Alternate Name

Alias Name: 259-28-031

Alias Type: APN

Alias Name: 259-28-041

Alias Type: APN

Alias Name: 259-28-043

Alias Type: APN

Alias Name: 259-28-044

Alias Type: APN

Alias Name: 259-28-060

Alias Type: APN

Alias Name: 259-28031

Alias Type: APN

Alias Name: 259-37-004

Alias Type: APN

Alias Name: 259-37-043

Alias Type: APN

Alias Name: 259-37-044

Alias Type: APN

Alias Name: 259-37-058

Alias Type: APN

Alias Name: 259-37-059

Alias Type: APN

Alias Name: 259-37-060

Alias Type: APN

Alias Name: 77-630-032

Alias Type: APN

Alias Name: CAD981415904

Alias Type: EPA Identification Number

Alias Name: 110033609888

Alias Type: EPA (FRS #)

Alias Name: 200154

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alias Type: Project Code (Site Code)
Alias Name: 43730007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/01/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/23/2003
Comments: A Deed Restriction limiting future use of property including the material encapsulation areas which requires no disturbance of the encapsulated areas and the slurry wall. If the areas are disturbed, DTSC is to be notified, a health and safety plan prepared, the material from the encapsulation area will be handled properly, and repairs to the area will be done as quickly as possible.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 04/27/2007
Comments: No problems noted during inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 07/21/2006
Comments: Comments on the report were: a soil management plan is required; asphalt removal, if needed and liquefaction issues for the SE corner will need to be addressed, and any other project ("Ball Park") that might involve a parking structure to be added to the parking lot at the HP pavilion.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/27/2003
Comments: Site Screening completed which recommended No Further Action. The soil remediation was completed in 1992 by a paved parking lot system, slurry wall around the Arena footprint, and soil cap at the Arena Green. The site was approved as closed by RWQCB in 1997. A deed restriction was recorded by DTSC in May 2003.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/22/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 08/19/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/17/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/13/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/15/2017
Comments: Joseph Lovewell performed an annual site inspection on behalf of the City of San Jose on June 5, 2017 and submitted a report to DTSC documenting that there have been changes in land use since the last inspection and the property is in compliance with the restrictions and requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/12/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/17/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/15/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 02/26/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Date: 10/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/30/2012
Comments: DTSC conducted its annual site visit to check the condition of the cap over contaminated soil and to verify compliance with the restrictions and requirements of the Land Use Covenant. During the inspection, numerous cracks were observed in the Hewlett Packard Pavilion parking lot. The cap consists of two feet of fill and clay and is overlaid with asphalt for use as a parking lot. The observed cracks appeared to only be in the asphalt, and the cap appears to remain protective of human health. There was no evidence of any activities prohibited by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 05/15/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/16/2009
Comments: Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 09/30/2010
Comments: The Site is the location of a sports arena, adjacent park, and parking lot. Upon inspection, soil covered, concrete and asphalt surfaces appeared to be in good condition. There was no evidence of any activities prohibited by the Deed Restriction. No major cracks were observed on the concrete surfaces, just minor cracks.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 06/06/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/23/2014
Comments: A letter reminding the City of San Jose to perform annual inspection of the san jose sport arena.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Completed Document Type: Land Use Restriction - Site Inspection/Visit
Completed Date: 07/15/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/28/2015
Comments: The City of San Jose notified DTSC in an email of its plans to repair asphalt at the site, which is currently the location of the San Jose Arena (SAP Center). An attachment was included with the email shown the locations where the asphalt repairs would be done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/02/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/06/2018
Comments: This email is an update from the City of San Jose about a Terradex alert for an excavation to repair a leak near a fire hydrant. Excavation is in the street and the activity does not require a Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2020
Comments: Notification of excavation in cap area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/24/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 05/02/2008
Comments: The remedy (cap) continues to be protective of public health, safety and the environment. the next 5 year review is due March 2013.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 06/20/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments: Report of Completion of Interim Remedial Measure/Removal Action (IRM/RA). Polynuclear aromatic hydrocarbons (PAHs) contaminated soil (23,000 cubic yards(CY)) resulting from a former PG&E gas manufacturing site was excavated and encapsulated into the nearby parking lots. Gasoline contaminated soil (17,000 CY) was also excavated and stockpiled nearby for vapor extraction treatment. The excavated area was backfilled with clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/28/1991
Comments: Completion of Phase I Construction Documentation Report. Required a deed restriction to be filed. PNA contaminated soil from a former PG&E site was excavated and encapsulated into a nearby parking lot. Gasoline contaminated soil was also excavated and stockpiled on a nearby lot for vapor extraction treatment. The excavated areas were backfilled with clean soil. The volume of excavation for PNA contaminated soil was approximately 23,000 cubic yards. The volume of excavation for gasoline contaminated soil was approximately 17,000 cubic yards. Groundwater treatment was performed under San Francisco RWQCB's requirements. Current files at the RWQCB list the site closed on 06/20/97.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/06/2020
Comments: Not reported

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

Calsite:
Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City: SAN JOSE
Region: BERKELEY
Facility ID: 43730007
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 06201997
Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES IMPLEMENTED, REMEDIATION CONTINUES
Status Name: CERTIFIED / OPERATION & MAINTENANCE
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

SIC Code: 73
SIC Name: BUSINESS SERVICES
Access: Controlled
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: KHILF
Supervisor Responsible for Site: Not reported
Region Water Control Board: SF
Region Water Control Board Name: SAN FRANCISCO BAY
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 23
State Senate District Code: 13
Facility ID: 43730007
Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: SOIL
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 30000
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: N
Activity Comments: PNA AND GASOLINE CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 06201991
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: DEED
Activity Name: DEED RESTRICTIONS
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 05232003
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43730007
Activity: 5YEAR
Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: 05312008
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: COM
Definition of Status: CERTIFIED / OPERATION & MAINTENANCE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Alternate Address: W. SANTA CLARA & N. AUTUMN ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: BETWEEN SP RR AND NORTH AUTUMN
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: NORTH OF WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Alternate Address: WEST, JOHN & MONTGOMERY STREET
Alternate City,St,Zip: Not reported
Alternate Address: 525 WEST SANTA CLARA STREET
Alternate City,St,Zip: SAN JOSE, CA 95110
Background Info: The current address on the building is 525 West Santa Clara Street. The site is bounded by Autumn Street to the east; West Santa Clara Street to the south; Julian Street, Montgomery Street, and St. John Street to the north; and the Southern Pacific Railroad tracks to the west. In May 1987, a site screening identified contaminants in the soil as polycyclic aromatic hydrocarbons (PAH's) from a former Pacific Gas & Electric (PG&E) site with concentrations ranging from non-detect to above 3,000 ppm in localized areas. EPA completed screening site inspection in 1989. The City of San Jose Redevelopment Agency (SJRA) acquired 22 parcels in a former industrial area in downtown San Jose that had a former Pacific Gas & Electric (PG&E) coal gasification plant, various automobile repair and service businesses, underground storage tanks, oil/water clarifiers, and drums.

Comments Date: 05041987
Comments: Site Screening Done: Contaminants - PNA's (2-180 ppm),
Comments Date: 05041987
Comments: PB (160-1400 ppm), AS (14-29 ppm), HG (less than 0.10-2.5 ppm)
Comments Date: 05041987
Comments: & CN (less than 1.0 ppm).
Comments Date: 05232003
Comments: A Deed Restriction limiting future use of property including the
Comments Date: 05232003
Comments: material encapsulation areas was filed in May 2003 which
Comments Date: 05232003
Comments: requires no disturbance of the encapsulated areas and the slurry
Comments Date: 05232003
Comments: wall. If the areas are disturbed, DTSC is to be notified, a
Comments Date: 05232003
Comments: health and safety plan prepared, the material from the
Comments Date: 05232003
Comments: encapsulation area will be handled properly, and repairs to the
Comments Date: 05232003
Comments: area will be done as quickly as possible.
Comments Date: 06201991
Comments: PEA COMPLETED: DHS approval of site workplan and Health & Safety
Comments Date: 06201991
Comments: plan. RP excavated PNA and gasoline contaminated soil and
Comments Date: 06201991
Comments: backfilled with clean fill. GW treatment will be performed
Comments Date: 06201991
Comments: later by RP under SF RWQCB's requirement. Groundwater treatment
Comments Date: 06201991
Comments: was performed under San Francisco RWQCB's requirements. Current
Comments Date: 06201991
Comments: files at the RWQCB list the site closed on 06/20/97.
Comments Date: 09061989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE SPORTS ARENA (Continued)

S105954447

Comments: Site Screening Done: EPA completed Screening Site Inspection
Comments Date: 09061989
Comments: (SSI) and recommends Listing Site Inspection (LSI).
Comments Date: 12201990
Comments: RA Soil: PNA contaminated soil from a former PG&E site was
Comments Date: 12201990
Comments: excavated and encapsulated into a nearby parking lot.
Comments Date: 12201990
Comments: Gasoline contaminated soil was also excavated and stockpiled
Comments Date: 12201990
Comments: on a nearby lot for vapor extraction treatment. The
Comments Date: 12201990
Comments: excavated areas were backfilled with clean soil. The
Comments Date: 12201990
Comments: volume of excavation for PNA contaminated soil was
Comments Date: 12201990
Comments: approximately 3,000 cubic yards. The volume of excavation
Comments Date: 12201990
Comments: for gasoline contaminated soil was approximately 17,000
Comments Date: 12201990
Comments: cubic yards.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD981415904
Alternate Name: SAN JOSE SPORTS ARENA
Alternate Name: PG&E SAN JOSE MUNICIPAL STADIUM
Alternate Name: PACIFIC GAS & ELECTRIC, SAN JOSE STADIUM
Alternate Name: PG&E - SAN JOSE #1
Alternate Name: ARENA GREEN
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

DEED:

Name: SAN JOSE SPORTS ARENA
Address: 525 WEST SANTA CLARA STREET
City,State,Zip: SAN JOSE, CA 95110
Envirostor ID: 43730007
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

203
SSE
1/2-1
0.805 mi.
4249 ft.

GARDEN CITY GAS WORKS
W. ST JOHN AND MONTGOMERY STREETS
SAN JOSE, CA 95110

EDR MGP 1008407764
N/A

Relative:
Higher
Actual:
89 ft.

Manufactured Gas Plants:
Alternate Name: PACIFIC GAS AND ELECTRIC CO. No additional information available

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

204
ENE
1/2-1
0.806 mi.
4258 ft.

SAN JOSE DEPARTMENT OF PUBLIC WORKS
650 NORTH 6TH STREET
SAN JOSE, CA 95112

ENVIROSTOR S101482405
N/A

Relative:
Lower
Actual:
67 ft.

ENVIROSTOR:
Name: SAN JOSE DEPARTMENT OF PUBLIC WORKS
Address: 650 NORTH 6TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43760002
Status: Refer: Other Agency
Status Date: 01/02/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.5
NPL: NO
Regulatory Agencies: SANTA CLARA VALLEY WATER DISTRICT
Lead Agency: SANTA CLARA VALLEY WATER DISTRICT
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35057
Longitude: -121.8940
APN: 249-39-011
Past Use: VEHICLE MAINTENANCE
Potential COC: TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: NONE SPECIFIED
Potential Description: SOIL
Alias Name: 249-39-011
Alias Type: APN
Alias Name: CAD980498901
Alias Type: EPA Identification Number
Alias Name: 43760002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 10/12/1983
Comments: FACILITY IDENTIFIED ID FROM ERRIS

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/22/1987
Comments: SITE SCREENING DONE CERCLIS SITE. TOXIC TRIAGE SCORE=53

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/02/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE DEPARTMENT OF PUBLIC WORKS (Continued)

S101482405

Comments: Santa Clara Valley Water District is the lead agency for remediation of a past fuel spill. There are no other indications of contamination at this site.

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

**AI205
ESE
1/2-1
0.835 mi.
4407 ft.**

**MISSION VILLAS
44 EAST JULIAN STREET
SAN JOSE, CA 95113**

**ENVIROSTOR S109422407
N/A**

Site 1 of 2 in cluster AI

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

ENVIROSTOR:
Name: MISSION VILLAS
Address: 44 EAST JULIAN STREET
City,State,Zip: SAN JOSE, CA 95113
Facility ID: 60001042
Status: Refer: 1248 Local Agency
Status Date: 01/22/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34099
Longitude: -121.8928
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 60001042
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/22/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MISSION VILLAS (Continued)

S109422407

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

**AI206
ESE
1/2-1
0.837 mi.
4421 ft.**

**FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
55 E. JULIAN STREET
SAN JOSE, CA 95112**

**ENVIROSTOR S118756959
N/A**

Site 2 of 2 in cluster AI

**Relative:
Higher**

ENVIROSTOR:

**Actual:
83 ft.**

Name: FAMILY HEALTH FOUND. OF ALVISO ST. JAMES
Address: 55 E. JULIAN STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43800004
Status: No Action Required
Status Date: 06/14/1994
Site Code: Not reported
Site Type: Calmortgage
Site Type Detailed: Calmortgage
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: William Beckman
Division Branch: Cleanup Sacramento
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: CalMortgage
Latitude: 37.34111
Longitude: -121.8927
APN: NONE SPECIFIED
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 43800004
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/14/1994
Comments: Pursuant to the MOU, DTSC has reviewed a Phase I Environmental Site Assessment and other documents for the Family Health Foundation of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FAMILY HEALTH FOUND. OF ALVISO ST. JAMES (Continued)

S118756959

Alviso, Inc., St. James Health Center (FHFA). The subject property is an existing health clinic which is owned and operated by FHFA. No change in use is being proposed. A Supplemental Phase I Environmental Assessment Report was prepared by DTSC and concluded that no action was needed for this property there is no contamination on the property.

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

AJ207
West
1/2-1
0.959 mi.
5064 ft.

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
1173-1175 CAMPBELL AVENUE
SAN JOSE, CA 95126

RESPONSE
ENVIROSTOR
Cortese

S107735811
N/A

Site 1 of 8 in cluster AJ

Relative:
Higher
Actual:
73 ft.

RESPONSE:
 Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
 Address: 1173-1175 CAMPBELL AVENUE
 City,State,Zip: SAN JOSE, CA 95126
 Facility ID: 60000133
 Site Type: State Response
 Site Type Detail: State Response or NPL
 Acres: 2
 National Priorities List: NO
 Cleanup Oversight Agencies: SMBRP
 Lead Agency Description: DTSC - Site Cleanup Program
 Project Manager: Nicole Yuen
 Supervisor: Cheryl Prowell
 Division Branch: Cleanup Berkeley
 Site Code: 201631
 Site Mgmt. Req.: NONE SPECIFIED
 Assembly: 28
 Senate: 10
 Special Program Status: Not reported
 Status: Active
 Status Date: 04/19/2005
 Restricted Use: NO
 Funding: Responsible Party
 Latitude: 37.34627
 Longitude: -121.9283
 APN: 230-13-008, 230-13-009, 23013008, 23013009
 Past Use: LAUNDRY SERVICES
 Potential COC : Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
 Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
 Potential Description: OTH
 Alias Name: A.J. Services Inc
 Alias Type: Alternate Name
 Alias Name: A.L.L. Chem Supply

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Alias Type: Alternate Name
Alias Name: ALL Chem Supply
Alias Type: Alternate Name
Alias Name: All Industrial Laundry
Alias Type: Alternate Name
Alias Name: Lindsell Property
Alias Type: Alternate Name
Alias Name: 230-13-008
Alias Type: APN
Alias Name: 230-13-009
Alias Type: APN
Alias Name: 23013008
Alias Type: APN
Alias Name: 23013009
Alias Type: APN
Alias Name: 110033614015
Alias Type: EPA (FRS #)
Alias Name: 201631
Alias Type: Project Code (Site Code)
Alias Name: 60000133
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/02/2012
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2005
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/21/2018
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/27/2018
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2013
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2020
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/02/2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/21/2007
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/2005
Comments: In-house site screening report approved which determined that further action is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater monitoring wells installation, soil, and soil gas sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes onsite indoor air sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/08/2007
Comments: Fieldwork is complete which included soil gas survey, drilling and sampling six groundwater monitoring wells. Soil sampling will be implemented after reviewing the analytical results from soil gas and groundwater data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes defining the lateral and vertical extent of groundwater contamination, and investigating the source of TPH contamination around MW-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/07/2008
Comments: Onsite sampling investigations include soil and groundwater and indoor air survey.

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

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Document Type: Fieldwork
Completed Date: 02/29/2008
Comments: Fieldwork included soil and groundwater investigations, and indoor soil gas survey.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/01/2008
Comments: The key contacts for the site has been updated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/15/2008
Comments: Indoor air survey results indicate VOC levels are elevated and above the screening levels. An Expedited Removal Action and additional offsite groundwater investigation are recommended for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/15/2010
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2012
Comments: First rebound study sampling event completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/13/2010
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/26/2010
Comments: inspection completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2009
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/21/2009
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 09/02/2011
Comments: The Site owner sent a letter to Lt. Governor Gavin Newsom regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/02/2012
Comments: The Workplan outlines groundwater and soil vapor sampling to determine current subsurface conditions at the site following cessation of dual phase extraction and soil vapor extraction in December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/15/2013
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2013
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/01/2016
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/01/2015
Comments: Dual-phase extraction was restarted on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/2015
Comments: The Groundwater Monitoring Report, First Semi-Annual 2015 summarizes groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/22/2015
Comments: The soil gas and groundwater sampling activities outlined in the Workplan for Soil Gas and Groundwater Sampling approved by DTSC on May 13, 2015 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Date: 01/13/2010
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/01/2012
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/07/2015
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2015
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2014
Comments: Georestation, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2016
Comments: Letter from GeoRestoration details the proposed schedule for shutdown of the dual phase extraction system and soil gas and groundwater sampling and reporting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/02/2016
Comments: DTSC sent a letter to 1175 Campbell Avenue, LLC, the responsible party, that approved the updated project schedule outlined in a February 10, 2016 letter from GeoRestoration, Inc. DTSC agreed that the dual-phase extraction system should run until the Bay Area Air Quality District permit expired at the end of May 2016. After system shutdown, soil sampling would be performed after a one-month period to provide data to assess the progress of remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/04/2016
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2020
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

ENVIROSTOR:

Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
Address: 1173-1175 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 60000133
Status: Active
Status Date: 04/19/2005
Site Code: 201631
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.34627
Longitude: -121.9283
APN: 230-13-008, 230-13-009, 23013008, 23013009
Past Use: LAUNDRY SERVICES
Potential COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
Confirmed COC: Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichloroethylene (cis
Potential Description: OTH
Alias Name: A.J. Services Inc
Alias Type: Alternate Name
Alias Name: A.L.L. Chem Supply
Alias Type: Alternate Name
Alias Name: ALL Chem Supply
Alias Type: Alternate Name
Alias Name: All Industrial Laundry
Alias Type: Alternate Name
Alias Name: Lindsell Property
Alias Type: Alternate Name
Alias Name: 230-13-008
Alias Type: APN
Alias Name: 230-13-009
Alias Type: APN
Alias Name: 23013008
Alias Type: APN
Alias Name: 23013009
Alias Type: APN
Alias Name: 110033614015
Alias Type: EPA (FRS #)
Alias Name: 201631
Alias Type: Project Code (Site Code)
Alias Name: 60000133
Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 05/31/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/02/2012
Comments: The semi-annual groundwater monitoring report summarizes the groundwater monitoring activities conducted at the Site during the second quarter of 2012 by SGI.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/22/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 08/15/2005
Comments: The report presents the results of preliminary groundwater sampling at the site and was submitted to the California Office of Emergency Services who referred it to the Emergency Response Division at DTSC. This report was completed prior to the issuance of an order for the site and not performed under DTSC's oversight.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 09/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/27/2018
Comments: Groundwater sampling was conducted at the Site on November 26 and 27, 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 05/27/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/05/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/27/2013
Comments: Report summarizes the results of offsite groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 08/21/2020
Comments: Off-Site investigation workplan proposes installing soil vapor wells along the site boundary, grab groundwater samples near a previous historical sample that contained chlorinated volatile organic compounds, and decommissioning previously-approved groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 06/27/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Proposed Determination of non-compliance
Completed Date: 08/02/2006
Comments: Proposed Determination of Non Compliance issued. Respondent's request for a 12 month extension denied. Extension to comply granted through August 31, 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 02/21/2007
Comments: Order amendment was done for PDF submittal of documents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/20/2005
Comments: In-house site screening report approved which determined that further action is needed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Date: 11/17/2006
Comments: Workplan approved requiring groundwater monitoring wells installation, soil, and soil gas sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes onsite indoor air sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/08/2007
Comments: Fieldwork is complete which included soil gas survey, drilling and sampling six groundwater monitoring wells. Soil sampling will be implemented after reviewing the analytical results from soil gas and groundwater data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 09/20/2007
Comments: Additional investigation is required which includes defining the lateral and vertical extent of groundwater contamination, and investigating the source of TPH contamination around MW-3.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 02/07/2008
Comments: Onsite sampling investigations include soil and groundwater and indoor air survey.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/29/2008
Comments: Fieldwork included soil and groundwater investigations, and indoor soil gas survey.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/01/2008
Comments: The key contacts for the site has been updated.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 08/15/2008
Comments: Indoor air survey results indicate VOC levels are elevated and above the screening levels. An Expedited Removal Action and additional offsite groundwater investigation are recommended for the site.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 03/15/2010
Comments: approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/27/2012
Comments: First rebound study sampling event completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 01/13/2010
Comments: RAW approved for installation of an Interim Dual Phase Extraction System with one revision to page 18 of the Health and Safety Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/26/2010
Comments: inspection completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/21/2009
Comments: Fact sheet for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 10/21/2009
Comments: Public Notice for Draft RAW

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 01/25/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/08/2011
Comments: Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 01/26/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Date: 09/02/2011
Comments: The Site owner sent a letter to Lt. Governor Gavin Newsom regarding the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 11/02/2012
Comments: The Workplan outlines groundwater and soil vapor sampling to determine current subsurface conditions at the site following cessation of dual phase extraction and soil vapor extraction in December 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/15/2013
Comments: On-site groundwater sampled as part of ongoing rebound study.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/27/2013
Comments: Raw lab data from rebound study sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 07/01/2016
Comments: Additional soil gas wells were installed and soil gas sampling to determine remediation progress was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 05/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/01/2015
Comments: Dual-phase extraction was restarted on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/05/2015
Comments: The Groundwater Monitoring Report, First Semi-Annual 2015 summarizes groundwater monitoring activities completed in May 2015. Select monitoring wells in areas with remaining elevated volatile organic compounds were sampled to evaluate current groundwater conditions and to provide a baseline to track progress for the remediation that was restarted in May 2015. Wells with a total depth of 20 feet or less were dry or had small amounts of groundwater and were not sampled.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/22/2015
Comments: The soil gas and groundwater sampling activities outlined in the Workplan for Soil Gas and Groundwater Sampling approved by DTSC on May 13, 2015 was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 03/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/27/2016
Comments: The Groundwater Monitoring Report - Second Semi-Annual 2015 summarizes groundwater monitoring activities completed in November and December 2015 and provides a progress report for the dual-phase extraction system. Due to recent rains, shallower wells that were previously dry were sampled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/12/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 01/13/2010
Comments: CEQA Notice of Exemption for Interim Dual Phase Extraction System signed by DTSC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

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Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Completed Date: 11/01/2012
Comments: Annual DTSC oversight cost estimate sent to responsible party.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 01/07/2015
Comments: DTSC issued an Amendment to Imminent and Substantial Endangerment Order and Remedial Action Order, Docket No. I&SE 05/06-012, which was issued in 2006. The Amendment added 1175 Campbell Avenue, LLC, the new Site owner, and the Estate of Jonnie Lindsell as responsible parties.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2015
Comments: Email from GeoRestoration outlining proposed groundwater sampling location changes due to dry shallow wells caused by a lower than expected water table.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2014
Comments: Georestation, Inc. submitted a letter informing DTSC of the current property owners intent to fill sumps located in the southwestern portion of the site with clean, small pieces of concrete mixed with base rock and then placing inches of concrete to grade above the fill. The identified purpose of filling the sumps was to eliminate a physical hazard. DTSC provided approval to proceed in its response letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/21/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/23/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2016
Comments: Letter from GeoRestoration details the proposed schedule for shutdown of the dual phase extraction system and soil gas and groundwater sampling and reporting.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/02/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

Comments: DTSC sent a letter to 1175 Campbell Avenue, LLC, the responsible party, that approved the updated project schedule outlined in a February 10, 2016 letter from GeoRestoration, Inc. DTSC agreed that the dual-phase extraction system should run until the Bay Area Air Quality District permit expired at the end of May 2016. After system shutdown, soil sampling would be performed after a one-month period to provide data to assess the progress of remediation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/04/2016
Comments: Letter from GeoRestoration to DTSC proposing conceptual approach for final site remedy

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: Annual cost estimate letter estimating DTSC's oversight costs for the 2018 to 2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/09/2020
Comments: DTSC's annual estimate of oversight costs for the 2020-2021 fiscal year.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Site Characterization 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

CORTESE:

Name: AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY
Address: 1173-1175 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: 60000133
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 04/19/2005
Site Code: 201631
Latitude: 37.346271
Longitude: -121.92833
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AJ COMMERCIAL LAUNDRY/ALL CHEM SUPPLY (Continued)

S107735811

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: Haz Waste & Substances Sites

208
SE
1/2-1
0.961 mi.
5074 ft.

UNKNOWN
35 NORTH RIVER STREET
SAN JOSE, CA 93212

Notify 65 **S100178940**
N/A

Relative:
Higher
Actual:
80 ft.

NOTIFY 65:
Name: UNKNOWN
Address: 35 NORTH RIVER STREET
City,State,Zip: SAN JOSE, CA 93212
Date Reported: Not reported
Staff Initials: Not reported
Board File Number: Not reported
Facility Type: Not reported
Discharge Date: Not reported
Issue Date: Not reported
Incident Description: Not reported
Global ID: Not reported
Status: Not reported

209
WNW
1/2-1
0.969 mi.
5114 ft.

FMC CORPORATION
SAN JOSE, CA

FUDS **1024903844**
N/A

Relative:
Lower
Actual:
65 ft.

FUDS:
EPA Region: 9
Installation ID: CA99799F727800
Congressional District Number: 19
Name: FMC CORPORATION
FUDS Number: J09CA1123
City: SAN JOSE
State: CA
County: SANTA CLARA
Object ID: 661
USACE Division: SPD
USACE District: Sacramento District (SPK)
Status: Properties without projects
Current Owner: Not reported
EMS Map Link: <https://fudsportal.usace.army.mil/ems/ems/inventory/map/map?id=57503>
Eligibility: Ineligible
Has Projects: No
NPL Status: Not on the NPL
Property History: According to the Inventory Project Report (INPR) prepared by the Earth Technology Corporation for the United States Army Corps of Engineers (USACE), Sacramento District, dated October 1990, the Food Machinery and Chemical Corporation (FMCC) purchased the site property

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FMC CORPORATION (Continued)

1024903844

from the City of San Jose on 29 October 1946. FMCC manufactured food processing equipment, agricultural machinery, recreational vehicles, and military vehicles. Under their contract with the DoD, FMCC produced military tracked vehicles at Plants 1 through 6. Therefore, only Plants 1 through 6 are included in this FUDS. FMCC began manufacturing military vehicles on 19 March 1952. Plants 2, 4, 5, and 6 were owned by the U. S. Government. Plants 1 and 3 were constructed by FMCC. The governmentowned buildings were designated as: the Consolidated Western Steel Building (Plant 2), the Soule Rigid Steel Frame Buildings (Plants 4 and 5), and the Spare Parts Building (Plant 6). The Consolidated Western Steel Building was dismantled and removed from the Consolidated Western Steel Company in Berkeley, California, and re-erected and renovated at FMCC in 1953. The Soule Rigid Steel Frame Buildings were removed from Berkeley, California, and re-erected at FMCC in 1953. The Spare Parts Building was built by the United States for FMCC in 1952. FMCC constructed Buildings 1 and 3 in 1953. Ownership of Plants 2, 4, 5, and 6 was transferred by purchase from the United States to FMCC on 31 March 1960. The City of San Jose purchased the property from FMCC in 2005. The City planned to use the property as an extension to the adjacent San Jose International Airport, and called the property Airport West. However, the planned expansion never took place. The property is currently in development as the site of the New Earthquakes Stadium for San Jose s Major League Soccer team, the San Jose Earthquakes.

Project Required:	No
Feature Description:	Not reported
X Coord:	-121.92578125
Y Coord:	37.351196289000001
Latitude:	37.3511111109999998
Longitude:	-121.92583333

210
NNE
1/2-1
0.971 mi.
5127 ft.

ADVANCE CIRCUIT SERVICES
1181 N. 4TH STREET #B
SAN JOSE, CA 95112

ENVIROSTOR **S110493574**
N/A

Relative:
Lower
Actual:
60 ft.

ENVIROSTOR:	
Name:	ADVANCE CIRCUIT SERVICES
Address:	1181 N. 4TH STREET #B
City,State,Zip:	SAN JOSE, CA 95112
Facility ID:	71003484
Status:	Inactive - Needs Evaluation
Status Date:	05/09/2000
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	15
Special Program:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE CIRCUIT SERVICES (Continued)

S110493574

Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36003
Longitude: -121.9044
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000050625
Alias Type: EPA Identification Number
Alias Name: 110018958984
Alias Type: EPA (FRS #)
Alias Name: 71003484
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification
Completed Date: 05/09/2000
Comments: Not reported

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

AK211 CONTINENTAL CAN CORP
ENE 357 E TAYLOR ST
1/2-1 SAN JOSE, CA 95112
0.975 mi.
5147 ft. Site 1 of 2 in cluster AK

Relative:
Lower
Actual:
69 ft.

SEMS:
Site ID: 0900355
EPA ID: CAT000624643
Name: CONTINENTAL CAN CO USA PLT 12
Address: 357 E TAYLOR ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS 1000412905
CORRACTS CAT000624643
RCRA-SQG
LUST
HIST LUST
HIST UST
HIST CORTESE
HWP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

SEMS Detail:

Region: 09
Site ID: 0900355
EPA ID: CAT000624643
Site Name: CONTINENTAL CAN CO USA PLT 12
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 8/9/1991 4:00:00 AM
Qual: D
Current Action Lead: EPA Perf

Region: 09
Site ID: 0900355
EPA ID: CAT000624643
Site Name: CONTINENTAL CAN CO USA PLT 12
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1991-01-01 05:00:00
Finish Date: 1/1/1991 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

Name: CONTINENTAL CAN CORP
Address: 357 E TAYLOR ST
Address 2: Not reported
EPA ID: CAT000624643
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-MEDIUM CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 1995-11-29 00:00:00.0
Handler Name: CONTINENTAL CAN CORP
Handler Address: 357 E TAYLOR ST
Handler City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT000624643
Contact Name: FRANKLIN KESSLER
Contact Address: 927 CLINT MOORE RD
Contact City,State,Zip: BOCA RATON, FL 33487
Contact Telephone: 407-997-8400
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	357 E TAYLOR ST
Mailing City,State,Zip:	SAN JOSE, CA 95112
Owner Name:	CP ASSOC LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Medium
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2002-06-27 03:53:37.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CP ASSOC LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: OPC 401 E TAYLOR ST STE 9
Owner/Operator City,State,Zip: SAN JOSE, CA 95112
Owner/Operator Telephone: 408-297-0500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CONTINENTAL CAN CO USA PLANT #12
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1210
Owner/Operator City,State,Zip: CITY NOT REPORTED, CA 99999
Owner/Operator Telephone: 408-280-2852
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-08-19 00:00:00.0
Handler Name: CONTINENTAL CAN CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Receive Date: 1995-11-29 00:00:00.0
Handler Name: CONTINENTAL CAN CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332431
NAICS Description: METAL CAN MANUFACTURING

Facility Has Received Notices of Violation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1987-03-25 00:00:00.0
Actual Return to Compliance Date: 1989-01-30 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1987-08-13 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1987-07-02 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

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

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

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

Evaluation Action Summary:

Evaluation Date: 1988-01-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-03-25 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1989-01-30 00:00:00.0
Scheduled Compliance Date: 1987-08-13 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-07-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-01-30 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1992-07-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R9
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 07S1E05E02f
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: 11/6/1986
Pollution Characterization Began: 9/25/1990
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: Continental Can
Address: 357 E Taylor St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1E05E02
Oversite Agency: SCCDEH
Date Listed: 1992-10-15 00:00:00
Closed Date: Not reported

HIST UST:

Name: CONTINENTAL CAN COMPANY
Address: 357 EAST TAYLOR STREET
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D1D1
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1D1.pdf>
Region: STATE
Facility ID: 00000021759
Facility Type: Other
Other Type: CAN MANUFACTURE
Contact Name: M.A. OSTROFSKY (PLT. MGR)
Telephone: 4082802800
Owner Name: CONTINENTAL CAN COMPANY
Owner Address: 357 EAST TAYLOR STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: 300
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 200

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Year Installed: 1953
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 400
Year Installed: Not reported
Tank Capacity: 00000100
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 100
Year Installed: 1953
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

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

HIST CORTESE:
edr_fname: CONTINENTAL CAN CORP
edr_fadd1: 357 TAYLOR
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0410

HWP:
EPA ID: CAT000624643
Name: CONTINENTAL CAN CO USA PLT. #12
Address: 357 E TAYLOR ST
Cleanup Status: PROTECTIVE FILER
Latitude: 37.35324
Longitude: -121.8923
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Supervisor: Not reported
Site Code: Not reported
Senate District: 10
Assembly District: 27
Public Information Officer: Not reported
Commercial Offsite Facility Types: Not reported
Quarterly Update: Not reported
Project Manager Lead: Not reported
Project Manager: Not reported
Permit Type: RCRA
Permit Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONTINENTAL CAN CORP (Continued)

1000412905

Permit Expiration Date: Not reported
Calenviroscreen Score: 86-90%
Total Planned Hours: Not reported
Total Planned Amount: Not reported
Total Actual Hours: Not reported

Activities:

EPA ID: CAT000624643
Facility Type: Historical - Non-Operating
Facility Name: CONTINENTAL CAN CO USA PLT. #12
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 04/04/1983

EPA ID: CAT000624643
Facility Type: Historical - Non-Operating
Facility Name: CONTINENTAL CAN CO USA PLT. #12
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: PROTECTIVE FILER
Activity Type: Protective Filer Status
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: Not reported
Type: Not reported
Title Description: Protective Filer
Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/08/1989

AK212
ENE
1/2-1
0.975 mi.
5147 ft.

GORDON BIRSCH BREWING CO
357 E TAYLOR ST
SAN JOSE, CA 95112
Site 2 of 2 in cluster AK

ENVIROSTOR S103655146
LUST N/A
CERS HAZ WASTE
CUPA Listings
HAZMAT
CERS

Relative:
Lower

ENVIROSTOR:

Actual:
69 ft.

Name: CONTINENTAL CAN CO USA PLT. #12
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 951120000
Facility ID: 80001805

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Status: Inactive - Needs Evaluation
Status Date: 06/22/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.35324
Longitude: -121.8923
APN: 249-07-006
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 249-07-006
Alias Type: APN
Alias Name: CAT000624643
Alias Type: EPA Identification Number
Alias Name: 80001805
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/31/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 12/17/2003
Comments: Groundwater contamination being addressed by Santa Clara 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 SANTA CLARA:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Name: CONTINENTAL CAN
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1E05E02F
Date Closed: Not reported
EDR Link ID: 07S1E05E02F

CERS HAZ WASTE:

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 10352215
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.352769
Longitude: -121.892706
Record ID: PR0375338
Facility ID: FA0256891

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.352769
Longitude: -121.892706
Record ID: PR0396951
Facility ID: FA0256891

SAN JOSE HAZMAT:

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406597
Class: Misc. Complex firms and labs

CERS:

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 828988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: 1) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 G 4/11/2017. At least five occurrences of the sample pointG s pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample pointG s pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMC D was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facilityG s discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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: The following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks , and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic TankG for CIP activities -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 02-14-2014
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/06/2014.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge), which is not equipped to separate and capture used oil from the other aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training 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.

Violation Notes: Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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. Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G service date and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the auger's label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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: The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: - Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Deficient Report
Violation Notes: Failed to submit Level 1 ERA Report by 1/1/17 deadline

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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: Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the wasteG s consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic wasteG with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

if the beaker's contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tank holding 5% sodium hydroxide used for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: 1) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Violation Program: HW
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facility's environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasapt Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3800XP: 60 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed during inspection: 1) G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-16-2017
Violations Found: No
Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.
Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Eval Source: SMARTS

Enforcement Action:

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-14-2014
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: 120254
Site Name: GORDON BIRSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-28-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 120254
Facility Name: GORDON BIRSCH BREWING CO
Env Int Type Code: HWG
Program ID: 10352215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.354140
Longitude: -121.892860

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: Luis Chavez
Entity Title: Not reported
Affiliation Address: 357 E. Taylor Street
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GORDON BIRSCH BREWING CO INC
Entity Title: Not reported
Affiliation Address: 357 E TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 278-1008

Affiliation Type Desc: Operator
Entity Name: Dan Gordon
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) 792-1546

Affiliation Type Desc: Document Preparer
Entity Name: Kelly McKenna
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: 357 E TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Dan Gordon
Entity Title: Operator
Affiliation Address: 357 E Taylor St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GORDON BIRSCH BREWING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

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: Robert Roffey
Entity Title: Sr. 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: Property Owner
Entity Name: Exeter Brewery LLC
Entity Title: Not reported
Affiliation Address: 10801 W. Charleston Blvd #600
Affiliation City: Las Vegas
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89135
Affiliation Phone: (408) 297-0500

Name: CONTINENTAL CAN CO USA PLT. #12
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 951120000
Site ID: 219084
CERS ID: CAT000624643
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: INACTIVE SOLD OUT 1995
Entity Title: Not reported
Affiliation Address: PO BOX 1210
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951080000
Affiliation Phone: 4082802852

Affiliation Type Desc: Facility Owner
Entity Name: CONTINENTAL CAN CO USA PLANT #
Entity Title: Not reported
Affiliation Address: PO BOX 1210
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951080000
Affiliation Phone: 4082802852

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Name: GORDON BIRSCH BREWING CO
Address: 357 E TAYLOR ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 120254
CERS ID: 10352215
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-10-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map does not include adjacent streets, locations of storm and sewer drains, and the location of emergency response equipment.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.

Violation Notes: 1) The pH chart recorder for the two wastewater neutralization tanks and sampling point prior to POTW discharge were reviewed for the time period between 11/29/2016 G 4/11/2017. At least five occurrences of the sample pointG s pH being at or greater than 12.5 (e.g. 12.9, 12.5-12.7, 12.8) and the pH of the second neutralization tank being greater than 12.5 were observed on the chart recorders for the time period between 3/5/2017-4/11/2017. Three of the corrosive discharges continued for a prolonged period of time, while the others were short spikes. The sample pointG s pH was also recorded as 12.6 for least one time period between 2/3/2017-3/5/2017 and once between 11/29/2016-1/4/2017. 2) HMCD was notified by San Jose-Santa Clara Regional Wastewater that a sample of the facilityG s discharged corrosive wastewater on 12/30/2015 had a pH of 1.8. Upon inquiry as to what caused the illegal discharge of pH 1.8 corrosive wastewater on 12/30/2015, Mr. Chavez said that there was a [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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: The following hazardous materials/wastes were observed in HMBP reportable quantities, but not included in the HMBP: - Diatomaceous

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Earth: Approximately 6,000 pounds. - Lerapur 3800XP: 60 gallons - The two wastewater settling tanks, two elementary neutralization tanks , and one reclaim tank used to accumulate and treat wastewater - The propylene glycol tank and propylene glycol in the fermentation tank cooling system - Sodium Hydroxide G Caustic TankG for CIP activities - Sulfuric Acid G Acid TankG for CIP activities - Battery Electrolyte (e.g. forklift batteries) The following hazardous materials are incorrectly reported: - Carbon dioxide compressed gas incorrectly reported in pounds, rather than cubic feet - Lerasept Special CC is incorrectly reported in pounds, rather than gallons

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33

Violation Description: Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.

Violation Notes: Chemical Storage Room: Observed one emergency eye wash bottle marked with an expired expiration date (02/2017).

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 02-14-2014
Citation: HSC 6.95 25503.6 - California Health and Safety Code, Chapter 6.95, Section(s) 25503.6

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 03/06/2014.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Used oil was observed to be leaking and accumulating on the floor near the mixing tank. Some of the spill was observed to still be in liquid form, while dried used oil residue was observed in other places on the floor. Furthermore, the drains in the floor are automatically directed to the on-site elementary neutralization unit (before POTW discharge),

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GORDON BIERSCH BREWING CO (Continued)

S103655146

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

which is not equipped to separate and capture used oil from the other aqueous waste streams. Ensure that any spilled used oil is immediately collected and managed as hazardous waste.

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training 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.

Violation Notes: Employee hazardous waste training records are maintained, but do not contain all of the required information identified below.

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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: Used oil generated from facility-wide equipment maintenance is consolidated into 5 gallon containers in the used oil accumulation area on the second floor and is taken to a household hazardous waste (HHW) drop-off location to be discarded. Mr. Chavez stated that pumps and equipment require oil changes approximately once per year and equipment and pumps observed during inspection were labeled with the most recent G service date and next service due date. The five gallon bucket currently used to accumulate used oil was observed to be marked with an initial accumulation date of 2/11/2017, but per the auger's label, the used oil consolidated into the container during inspection (see corrected container marking violation below) was generated on approximately 1/26/2017. Furthermore, HHW receipts reviewed during inspection only identified used oil being disposed of on 3/29/2017 and 4/2/2015 during the past three years. Hazardous waste cannot accumulate on-site for longer than [Truncated]

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

Site ID: 120254
Site Name: GORDON BIERSCH BREWING CO
Violation Date: 05-04-2017
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,

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Site

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EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

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Violation Notes: disposing of, transporting or offering for transportation any hazardous waste.
The facility routinely generates hazardous waste and has CA EPA ID Number CAL000335296, but the ID Number has been inactive since 6/30/2014. Furthermore, the facility has repeatedly obtained temporary EPA ID Numbers to dispose of hazardous waste at household hazardous waste collection facilities (see comments section below). All generators who routinely generate hazardous waste must obtain a permanent EPA ID Number and the EPA ID Number must remain active pursuant to HSC 25205.16(c). Temporary EPA ID Numbers are not for use by generators who routinely generate hazardous waste. A copy of DTSC FORM 1358 will be provided with this inspection report.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: - Lerasept SR: 165 gallons observed - 55 gallons of Lerades CSR is reported in the Hazardous Materials Inventory, but 115 gallons was observed. - 304 cubic feet of Nitrogen is reported, but 1340 cubic feet was observed. - 55 gallons of bleach is reported, but 288 gallons was observed.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 01-02-2017
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Deficient Report
Violation Notes: Failed to submit Level 1 ERA Report by 1/1/17 deadline
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
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.

Map ID
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Elevation

MAP FINDINGS

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EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Violation Notes: Laboratory Area: One 500 mL beaker used to accumulate waste iso-octane in the fume hood area prior to the waste's consolidation in the hazardous waste container in the flammable cabinet is labeled only as G organic waste with no other required information outlined below. Note that G Empty DailyG can be used for an initial accumulation date if the beaker's contents are transferred to the consolidation container daily. Otherwise, a date (month/day/year) must be used. Mixing Tank Area: Observed one 3 gallon, un-labeled container of used oil.

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: 1) The facility is a brewery who is in SIC Code Major Group 20 (SIC Code 2082) and is exempted from obtaining a hazardous waste treatment permit for the elementary neutralization of their 2.8%-5% sodium hydroxide wastes and 1.4%-5% sulfuric acid wastes generated from CIP activities pursuant to HSC 25201.13(c). However, the facility also directs any corrosive wastes, including wastes which meet hazardous waste corrosivity criteria, generated from leaking pipes, equipment malfunctions, and spills to the neutralization units via the drains located throughout the facility. At the time of inspection, a pipe associated with the G caustic tankG holding 5% sodium hydroxide used for CIP activities was leaking and mixing with the water condensate on the floor underneath and in front of the tank. The resultant caustic-water condensate mixture was pH stripped and determined to have a pH = 11, which is consistent with the spilled caustic solution having a pH > 12.5. Mr. Chavez and [Truncated]

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: 1) Chemical Room: A white-ish, opaque liquid with a small amount of foam was observed in the 5 gallon open bucket container located underneath the 50% sodium hydroxide and 36% sulfuric acid fill ports that is used as a spill bucket during deliveries. Mr. Chavez stated that the liquid in the container cannot be used and is a waste. NOTE: While Mr. Chavez stated that the same spill bucket is not used for both the sulfuric acid and sodium hydroxide fill ports, no other spill bucket was observed in the room. Ensure that incompatible hazardous wastes (sulfuric acid and sodium hydroxide) are not commingled in the same container. Determine if the liquid is a hazardous waste, as instructed below. 2) Room near Cooling Tower: The lid of a 5 gallon

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

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EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

container labeled as G Scale SolveG descaler was observed to be broken and a brown, pungent smelling liquid was observed to be spilling out of the container and onto the floor. Determine if the contents of the container is a waste or is [Truncated]

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

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Violation Date: 05-04-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52

Violation Description: Failure to include one or more elements in the Contingency Plan including but not limited to the following: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)

Violation Notes: The facility's Contingency Plan does not contain the required information: - The names, addresses, and phone numbers (office and home) of all persons qualified to act as emergency coordinator. Note: Where more than one person is listed, one shall be named as primary emergency coordinator and others shall be listed in the order in which they will assume responsibility as alternates. - All of the emergency equipment at the facility (such as fire extinguishing systems, spill control equipment, communications and alarm systems (internal and external), and decontamination equipment). Furthermore, the plan does not include a physical description of each item on the list, and a brief outline of its capabilities.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed 1x5 gal of used oil with improper hazardous properties. Facility has changed it from "combustible" to "toxic".
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Routine inspection performed. Visual walk-through portion confirmed 13 reportable materials and permit will be reduced from BP05 (16-21) to BP04 (10-15). HMBP submitted on CERS 12-16-13 was reviewed prior to

Map ID
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MAP FINDINGS

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Database(s)

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GORDON BIRSCH BREWING CO (Continued)

S103655146

inspection and found consistent with visual inspection. Some reportable materials were only listed by their product name. Next inventory submission you must specify actual hazardous constituents instead of a generic product name.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTES TO FACILITY: Employees are provided with HMBP training and the training is documented for 2017. However, the facility's environmental compliance contact stated that employees were formerly provided with annual refresher training, but refresher training has recently been conducted less frequently than annually. ENSURE THAT ALL EMPLOYEES ARE PROVIDED WITH INITIAL AND ANNUAL REFRESHER HMBP TRAINING, THE TRAINING IS DOCUMENTED, AND THE TRAINING RECORDS ARE READILY AVAILABLE FOR REVIEW FOR THREE YEARS [HSC 25505(a)(4)].
On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Lerasapt SR: 165 gallons total 2) Carbon Dioxide compressed gas: 1384 cubic (cuft) total 3) CBL Ultra: 85 gallons total 4) Leracid KMS-10: 610 gallons total 5) Lerasept Special CC: 110 gallons total 6) Lerapur 283: 490 gallons total 7) Lerapur 3600XP: 60 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-10-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The following minor violations were observed during inspection: 1) G020C: Marking of Hazardous Waste: Auger Area: A small quantity of used oil accumulating in an un-labeled 5 gallon, red bucket was observed. The used oil was transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. 2) G023C: Open Container: Auger Area: Used oil accumulating in an un-labeled 5 gallon, red bucket was observed, but transferred into the properly labeled hazardous waste container in the used oil consolidation area during inspection. NOTES TO FACILITY: 1) Ensure hazardous waste container transfer and storage areas are inspected at least weekly, looking for container leaks and deterioration. [CCR 66265.174]. 2) Ensure that a hazardous waste determination is conducted on any debris (filters, rags, disposable wipes, q-tips, rollers, etc.) heavily contaminated or saturated with maintenance chemicals, such as degreasers, [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-16-2017
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Eval Type: Construction Storm Water Compliance Evaluation
Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection in FY2017-18. May qualify for NEC permit.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 120254
Site Name: GORDON BIRSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-14-2014
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: 120254
Site Name: GORDON BIRSCH BREWING CO
Site Address: 357 E TAYLOR ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-28-2017
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: Notification of failure to submit Level 1 ERA Report, and requirement to submit by 4/29/2017.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 120254
Facility Name: GORDON BIRSCH BREWING CO
Env Int Type Code: HWG
Program ID: 10352215
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.354140
Longitude: -121.892860

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Affiliation Type Desc: Environmental Contact
Entity Name: Luis Chavez
Entity Title: Not reported
Affiliation Address: 357 E. Taylor Street
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: GORDON BIRSCH BREWING CO INC
Entity Title: Not reported
Affiliation Address: 357 E TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 278-1008

Affiliation Type Desc: Operator
Entity Name: Dan Gordon
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) 792-1546

Affiliation Type Desc: Document Preparer
Entity Name: Kelly McKenna
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: 357 E TAYLOR ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Dan Gordon
Entity Title: Operator
Affiliation Address: 357 E Taylor St
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORDON BIRSCH BREWING CO (Continued)

S103655146

Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GORDON BIRSCH BREWING CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Robert Roffey
Entity Title: Sr. 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: Property Owner
Entity Name: Exeter Brewery LLC
Entity Title: Not reported
Affiliation Address: 10801 W. Charleston Blvd #600
Affiliation City: Las Vegas
Affiliation State: NV
Affiliation Country: United States
Affiliation Zip: 89135
Affiliation Phone: (408) 297-0500

AJ213
West
1/2-1
0.977 mi.
5157 ft.

SILICON VALLEY MICROELECTRONICS
1150 CAMPBELL AVENUE
SAN JOSE, CA 95126
Site 2 of 8 in cluster AJ

ENVIROSTOR S118757343
N/A

Relative:
Higher
Actual:
72 ft.

ENVIROSTOR:
Name: SILICON VALLEY MICROELECTRONICS
Address: 1150 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000008
Status: No Action Required
Status Date: 10/18/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY MICROELECTRONICS (Continued)

S118757343

Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34782
Longitude: -121.9274
APN: 230-14-016, 23014016
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: 230-14-016
Alias Type: APN
Alias Name: 23014016
Alias Type: APN
Alias Name: 70000008
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: 10/18/2005
Comments: No action required since there is no evidence of release at the property.

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

AJ214
West
1/2-1
0.978 mi.
5163 ft.

PRECISION SPECIALTIES
1158 CAMPBELL AVE.
SAN JOSE, CA 95126
Site 3 of 8 in cluster AJ

ENVIROSTOR S107448086
CERS HAZ WASTE N/A
CUPA Listings
NPDES
HAZMAT
CERS

Relative:
Higher

Actual:
72 ft.

ENVIROSTOR:
Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000009
Status: Refer: Local Agency
Status Date: 04/25/2007
Site Code: 000000
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34782
Longitude: -121.9274
APN: 230-14-016, 23014016
Past Use: METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE)
Confirmed COC: NONE SPECIFIED
Potential Description: AQU
Alias Name: 230-14-016
Alias Type: APN
Alias Name: 23014016
Alias Type: APN
Alias Name: 000000
Alias Type: Project Code (Site Code)
Alias Name: 70000009
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: 04/25/2007
Comments: While DTSC could not document any releases of hazardous substances to soil or groundwater at the property, use of hazardous materials and poor housekeeping practices indicate that the potential for release exists. Referred to San Jose Fire Department.

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

CERS HAZ WASTE:

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 58559
CERS ID: 10344691
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.3472
Longitude: -121.92778
Record ID: PR0316498
Facility ID: FA0205696

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM
Latitude: 37.346971
Longitude: -121.92762
Record ID: PR0409079
Facility ID: FA0271138

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM
Latitude: 37.346971
Longitude: -121.92762
Record ID: PR0409080
Facility ID: FA0271138

NPDES:
Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AVE.
City,State,Zip: SAN JOSE, CA 95126
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 43IN605220
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: NEC Required

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Status Date: 01/29/2021
Operator Name: Precision Specialties
Operator Address: 1158 Campbell Ave.
Operator City: San Jose
Operator State: California
Operator Zip: 95126

SAN JOSE HAZMAT:

Name: JLRG INC DBA PRECISION SPE
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 410149
Class: Furniture refinishing/Machine Shop

CERS:

Name: PRECISION SPECIALTIES
Address: 1158 CAMPBELL AV
City,State,Zip: SAN JOSE, CA 95126
Site ID: 58559
CERS ID: 10344691
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 01-02-2019
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: Facility does not have record of annual training to all employees in emergency response and safety procedures. An example training log was provided.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 12-11-2013
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: THE LAST HAZARDOUS WASTE PICKUP WAS 7/18/2012. ENSURE THAT HAZARDOUS WASTES ARE NOT HELD ON-SITE FOR LONGER THAN 180 DAYS. ARRANGE TO HAVE THE WASTE COOLANT PROPERLY REMOVED IMMEDIATELY AND PROVIDE A COPY OF THE MANIFEST TO HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 58559

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Site Name: PRECISION SPECIALTIES
Violation Date: 12-11-2013
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: EMPLOYEES ARE NOT AWARE OF PROPER HAZARDOUS WASTE MANAGEMENT PROCEDURES INCLUDING LABELING REQUIREMENTS, CONTAINER REQUIREMENTS, ACCUMULATION TIME RESTRICTIONS, TRAINING REQUIREMENTS AND EMERGENCY RESPONSE. ENSURE THAT TRAINING IS PROVIDED WITHIN 6 MONTHS FOR NEW EMPLOYEES AND ANNUALLY THEREAFTER FOR EMPLOYEES WITH HAZARDOUS WASTE MANAGEMENT DUTIES. SANTA CLARA COUNTY HAZARDOUS WASTE MANAGEMENT TRAINING INFORMATION FLYER WAS PROVIDED TODAY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 01-02-2019
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: Observed one 30-gallon container of waste solids contaminated with oil and metal chips that did not have a hazardous waste label on it.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 58559
Site Name: PRECISION SPECIALTIES
Violation Date: 01-02-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The Emergency Response Plan lists a hospital that has been closed for several years as the nearest hospital.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: OBSERVED THE FOLLOWING CONTAINERS WITHOUT PROPER LABELS: -THREE 55-GALLON DRUMS OF WASTE COOLANT (OUTSIDE STORAGE AREA) -TWO 10-GALLON BUCKETS COLLECTING WASTE COOLANT UNDERNEATH THE 55-GALLON DRUMS OF METAL SHAVINGS

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: POST EMERGENCY RESPONSE INFORMATION AS REQUIRED. SAMPLE POSTER WAS PROVIDED TODAY.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 58559

Site Name: PRECISION SPECIALTIES

Violation Date: 12-11-2013

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: OBSERVED ONE 55-GALLON DRUM OF WASTE COOLANT WITH PAPER TOWELS STUFFED IN POUR SPOUT. REMOVE PAPER TOWELS AND USE PROPER LID TO KEEP CONTAINER PROPERLY CLOSED WHEN NOT IN USE.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-11-2013

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

PRECISION SPECIALTIES (Continued)

S107448086

Eval Notes: ROUTINE HAZARDOUS WASTE GENERATOR INSPECTION. THIS INSPECTION BEGAN ON 12/6/2013 AND CONCLUDED TODAY. EPA ID # CAL000200894 OBSERVED THREE 55-GALLON DRUMS OF WASTE COOLANT IN OUTSIDE STORAGE AREA AND TWO 10-GALLON BUCKETS OF WASTE COOLANT IN SHOP. BASED ON HAZARDOUS WASTE PICKUP RECEIPTS, FACILITY GENERATES APPROXIMATELY 110 GALLONS OF HAZARDOUS WASTE PER YEAR.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: EPA ID: CAL000200894 is active. Observed the following containers inside the locked storage area in the back corner of the parking lot: Waste coolant, 2 x 55 gallons New coolant (marked as empty), 3 x 55 gallons Note: The key to the lock of the outside storage area could not be located. Per Jacquelyn, the two waste coolant drums are currently empty. The last pickup date for waste coolant was 7/26/18. Hazardous waste manifests were reviewed. Observed emergency response equipment including fire extinguishers and spill absorbent. Emergency information is posted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-02-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at or above HMBP state-reportable thresholds onsite: Coolant, 2 x 55 gallons The Hazardous Materials Business Plan (HMBP) submitted via the CERS website was reviewed. Facility has notified the property owner in writing that it is subject to and in compliance with Hazardous Materials Business Plan (HMBP) requirements.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ROUTINE HAZARDOUS MATERIALS BUSINESS PLAN (HMBP) INSPECTION. FACILITY HAS AN HMBP ESTABLISHED AND NEEDS TO TRANSFER THE INFORMATION TO THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE. PROVIDED INFORMATION SHEET ON CREATING AN ACCOUNT AND GETTING STARTED ON CERS. OBSERVED THE FOLLOWING HAZARDOUS MATERIALS INVENTORY: - ONE 55-GALLON DRUM OF WAY PURE 68 COOLANT - EIGHT MACHINE TOOLS CONTAINING APPROXIMATELY 150 GALLONS COMBINED OF WAY PURE 68 COOLANT - THREE 55-GALLON DRUMS OF WASTE COOLANT

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

PRECISION SPECIALTIES (Continued)

S107448086

Enforcement Action:

Site ID: 58559
Site Name: PRECISION SPECIALTIES
Site Address: 1158 CAMPBELL AV
Site City: SAN JOSE
Site Zip: 95126
Enf Action Date: 12-11-2013
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: Environmental Contact
Entity Name: Asbury Environmental Services
Entity Title: Not reported
Affiliation Address: 1158 Campbell Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JORGE RODRIGUEZ
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) 207-7446

Affiliation Type Desc: Parent Corporation
Entity Name: PRECISION SPECIALTIES
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRECISION SPECIALTIES (Continued)

S107448086

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1158 CAMPBELL AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jorge Rodriguez
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: JLRG INC
Entity Title: Not reported
Affiliation Address: 13101 POTTS DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95111
Affiliation Phone: (408) 207-7446

Affiliation Type Desc: Property Owner
Entity Name: Campbell Avenue Associates
Entity Title: Not reported
Affiliation Address: 1346 The Alameda Suite # 7-200
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 279-5322

AJ215 VARIETY METAL FINISHING
West 1166 CAMPBELL DRIVE
1/2-1 SAN JOSE, CA 95126
0.978 mi.
5163 ft. Site 4 of 8 in cluster AJ

ENVIROSTOR S105667467
CHMIRS N/A

Relative: ENVIROSTOR:
Higher Name: VARIETY METAL FINISHING
Actual: Address: 1166 CAMPBELL DRIVE
72 ft. City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000007
Status: Inactive - Needs Evaluation
Status Date: 12/17/2008
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1.6
NPL: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

S105667467

Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34782
Longitude: -121.9274
APN: 230-14-016, 23014016
Past Use: METAL PLATING - OTHER
Potential COC: Tetrachloroethylene (PCE TPH-diesel TPH-gas Trichloroethylene (TCE
Confirmed COC: NONE SPECIFIED
Potential Description: AQUIC
Alias Name: 230-14-016
Alias Type: APN
Alias Name: 23014016
Alias Type: APN
Alias Name: 70000007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/17/2008
Comments: The City of San Jose has indicated that they have determined that no further action was required in response to the 1993 report of inspection. Since the operators have used volatile organic compounds and plating solutions and no samples have been taken on the site DTSC can not make a no further action determination.

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

CHMIRS:

Name: Not reported
Address: 1166 CAMPBELL AVE.
City,State,Zip: SAN JOSE, CA 95126
OES Incident Number: 0-2277
OES notification: 05/23/2000
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

S105667467

Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
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: All Chem
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2000
Agency: San Jose FD
Incident Date: 5/22/2000 12:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Merchant/Business
E Date: Not reported
Substance: nitrate acid
Gallons: 0.000000
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 50
Number of Injuries: 22
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
Fatafs: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING (Continued)

S105667467

Comments: Not reported
Description: A worker left a part in the tank too long causing the reaction. Incident required the evacuation of 50 people & 22 people were taken to the hospital for exposure-no further information at this time.

AJ216
West
1/2-1
0.978 mi.
5163 ft.

VARIETY METAL FINISHING, INC.
1166 CAMBELL AVENUE
SAN JOSE, CA 95126

ENVIROSTOR S110494442
N/A

Site 5 of 8 in cluster AJ

Relative:
Higher

ENVIROSTOR:

Actual:
72 ft.

Name: VARIETY METAL FINISHING, INC.
Address: 1166 CAMBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 71002872
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.34730
Longitude: -121.9280
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981572530
Alias Type: EPA Identification Number
Alias Name: 110001154241
Alias Type: EPA (FRS #)
Alias Name: 71002872
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VARIETY METAL FINISHING, INC. (Continued)

S110494442

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

AJ217
West
1/2-1
0.982 mi.
5185 ft.

SAFWAY
1177 CAMPBELL AVENUE
SAN JOSE, CA 95126

ENVIROSTOR S118757345
N/A

Site 6 of 8 in cluster AJ

Relative:
Higher
Actual:
73 ft.

ENVIROSTOR:
Name: SAFWAY
Address: 1177 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000012
Status: No Action Required
Status Date: 10/21/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.67
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34695
Longitude: -121.9280
APN: 230-56-031, 23013012
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA, NMA
Alias Name: 230-56-031
Alias Type: APN
Alias Name: 23013012
Alias Type: APN
Alias Name: 70000012
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: 10/18/2005
Comments: In house site screening report determined that there were no releases at the site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFWAY (Continued)

S118757345

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

AJ218
West
1/2-1
0.988 mi.
5219 ft.

KILMAN SALES
1179 CAMPBELL AVENUE
SAN JOSE, CA 95126

ENVIROSTOR **S118757344**
N/A

Site 7 of 8 in cluster AJ

Relative:
Higher

Actual:
73 ft.

ENVIROSTOR:

Name: KILMAN SALES
Address: 1179 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000011
Status: No Action Required
Status Date: 10/21/2005
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 2.67
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34644
Longitude: -121.9287
APN: 23013012
Past Use: NONE
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 23013012
Alias Type: APN
Alias Name: 70000011
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: 10/20/2005
Comments: Report written by in-house DTSC staff

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KILMAN SALES (Continued)

S118757344

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

AJ219
West
1/2-1
0.994 mi.
5248 ft.
Relative:
Higher
Actual:
73 ft.

BLUES ROOFING CO
1181 CAMPBELL AVE
SAN JOSE, CA 95126
Site 8 of 8 in cluster AJ

RCRA-SQG 1000472831
ENVIROSTOR CAD982433484
LUST
HIST LUST
VCP
SWEEPS UST
FINDS
ECHO
Cortese
HAZNET
HIST CORTESE
HWTS

RCRA-SQG:

Date Form Received by Agency:	1996-09-01 00:00:00.0
Handler Name:	BLUES ROOFING CO
Handler Address:	1181 CAMPBELL AVE
Handler City,State,Zip:	SAN JOSE, CA 95126
EPA ID:	CAD982433484
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	09
Land Type:	Not reported
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	CA
State District:	2
Mailing Address:	CAMPBELL AVE
Mailing City,State,Zip:	SAN JOSE, CA 95126
Owner Name:	COBALT ASSOCIATES
Owner Type:	Private
Operator Name:	NOT REQUIRED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 17:30:20.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COBALT ASSOCIATES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	NOT REQUIRED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999
Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0
Handler Name: BLUES ROOFING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: CA
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: BLUE'S ROOFING COMPANY
Address: 1181 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000013
Status: No Further Action
Status Date: 10/19/2007
Site Code: 201751
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.67
NPL: NO
Regulatory Agencies: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 28
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.34644
Longitude: -121.9287
APN: 230-56-029, 23013012
Past Use: FUEL - VEHICLE STORAGE/ REFUELING
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: 230-56-029
Alias Type: APN
Alias Name: 23013012
Alias Type: APN
Alias Name: 110002810780
Alias Type: EPA (FRS #)
Alias Name: 201740
Alias Type: Project Code (Site Code)
Alias Name: 201751
Alias Type: Project Code (Site Code)
Alias Name: 70000013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 10/11/2007
Comments: This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2007
Comments: The Phase I and II Report was approved meeting the AAI Requirements. An NFA determination was also made.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

LUST:

Name: BLUE'S ROOFING
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608502018
Global Id: T0608502018
Latitude: 37.347067
Longitude: -121.928208
Status: Completed - Case Closed
Status Date: 05/14/2004
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: T0608502018
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: T0608502018
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: T0608502018
Action Type: RESPONSE
Date: 01/20/1999
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 05/28/1999
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/22/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502018
Action Type: RESPONSE
Date: 12/04/2000
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 12/21/1998
Action: Staff Letter - #23509

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter - #23518

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 04/19/1999
Action: Staff Letter - #23515

Global Id: T0608502018
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502018
Action Type: RESPONSE
Date: 06/11/1996
Action: Preliminary Site Assessment Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 11/09/2000
Action: Soil and Water Investigation Report

Global Id: T0608502018
Action Type: RESPONSE
Date: 01/14/1997
Action: Unauthorized Release Form

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 05/14/2004
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Global Id: T0608502018
Action Type: Other
Date: 07/21/1997
Action: Leak Reported

Global Id: T0608502018
Action Type: RESPONSE
Date: 01/01/1998
Action: Correspondence

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/02/2001
Action: Monitoring Report - Quarterly

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 12/15/2000
Action: Staff Letter - #23520

Global Id: T0608502018
Action Type: ENFORCEMENT
Date: 03/23/1999
Action: Staff Letter - #23513

Global Id: T0608502018
Action Type: RESPONSE
Date: 06/19/2007
Action: Other Report / Document

Global Id: T0608502018
Action Type: RESPONSE
Date: 03/12/1999
Action: Other Workplan

Global Id: T0608502018
Action Type: RESPONSE
Date: 04/07/2004
Action: Well Destruction Report

LUST:

Global Id: T0608502018
Status: Open - Case Begin Date
Status Date: 05/22/1996

Global Id: T0608502018
Status: Open - Site Assessment
Status Date: 05/22/1996

Global Id: T0608502018
Status: Completed - Case Closed
Status Date: 05/14/2004

LUST REG 2:
Region:

2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Facility Id: Not reported
Facility Status: Case Closed
Case Number: 07S1W01N02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 5/22/1996
Pollution Characterization Began: 5/22/1996
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BLUE'S ROOFING
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 07S1W01N02F
Date Closed: 05/14/2004
EDR Link ID: 07S1W01N02F

HIST LUST SANTA CLARA:

Name: Blue's Roofing
Address: 1181 Campbell Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 07S1W01N02
Oversite Agency: SCVWD
Date Listed: 1997-07-22 00:00:00
Closed Date: 2004-05-14 00:00:00

VCP:

Name: BLUE'S ROOFING COMPANY
Address: 1181 CAMPBELL AVENUE
City,State,Zip: SAN JOSE, CA 95126
Facility ID: 70000013
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.67
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Site Code: 201751
Assembly: 28
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: No Further Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Status Date: 10/19/2007
Restricted Use: NO
Funding: Not Applicable
Lat/Long: 37.34644 / -121.9287
APN: 230-56-029, 23013012
Past Use: FUEL - VEHICLE STORAGE/ REFUELING
Potential COC: NONE SPECIFIED,31000
Confirmed COC: 31000
Potential Description: NMA
Alias Name: 230-56-029
Alias Type: APN
Alias Name: 23013012
Alias Type: APN
Alias Name: 110002810780
Alias Type: EPA (FRS #)
Alias Name: 201740
Alias Type: Project Code (Site Code)
Alias Name: 201751
Alias Type: Project Code (Site Code)
Alias Name: 70000013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consultative Service Agreement
Completed Date: 10/11/2007
Comments: This is an Agreement between Robson Homes and DTSC to review a Phase I and II Report according to the schedule outlined in the Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 10/03/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 10/19/2007
Comments: The Phase I and II Report was approved meeting the AAI Requirements. An NFA determination was also made.

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

SWEEPS UST:

Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Status: Active
Comp Number: 401287
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: 43-060-401287-000001
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE
Status: Active
Comp Number: 401287
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: 43-060-401287-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BLUE'S ROOFING CO
Address: 1181 CAMPBELL AVE
City: SAN JOSE
Status: Active
Comp Number: 401287
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: 43-060-401287-000003
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

FINDS:

Registry ID: 110002810780

Click Here:

Environmental Interest/Information System:

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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: 1000472831
Registry ID: 110002810780
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002810780>
Name: BLUE'S ROOFING COMPANY
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126

CORTESE:

Name: BLUE'S ROOFING
Address: 1181 CAMPBELL AVE
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608502018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

File Name: Active Open

HAZNET:

Name: BLUES ROOFING CO
Address: 1181 CAMPBELL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951260000
Contact: TIMOTHY BLUE PRESIDENT
Telephone: 4089843494
Mailing Name: Not reported
Mailing Address: 1181 CAMPBELL AVE

Year: 2007
Gepaid: CAD982433484
TSD EPA ID: CAL000190816
CA Waste Code: 121 - Alkaline solution (pH >= 12.5) with metals
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 10.425

Year: 2007
Gepaid: CAD982433484
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.5

Year: 2007
Gepaid: CAD982433484
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 27.075

Year: 2003
Gepaid: CAD982433484
TSD EPA ID: CAD053044053
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.0417

Year: 2003
Gepaid: CAD982433484
TSD EPA ID: CA0000084517
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H01 - Transfer Station
Tons: 0.1848

Year: 2002
Gepaid: CAD982433484
TSD EPA ID: CAD053044053
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: -
Tons: 0.0417

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Year: 2002
Gepaid: CAD982433484
TSD EPA ID: CAD053044053
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H01 - Transfer Station
Tons: 0.0834

Year: 1996
Gepaid: CAD982433484
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 3

Year: 1992
Gepaid: CAD982433484
TSD EPA ID: UTD991301748
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.125

Year: 1992
Gepaid: CAD982433484
TSD EPA ID: CAD009452657
CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: 99 -
Tons: 0

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

Additional Info:

Year: 2003
Gen EPA ID: CAD982433484

Shipment Date: 20030609
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030613
Manifest ID: 22379850
Trans EPA ID: TXR000050930
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CA0000084517
Trans Name: Not reported
TSD Alt EPA ID: CA0000084517
TSD 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030416
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030418
Manifest ID:	22373737
Trans EPA ID:	TXR000050930
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1008
Waste Quantity:	24
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:	20030227
Creation Date:	3/16/2007 18:30:32
Receipt Date:	20030304
Manifest ID:	22338360
Trans EPA ID:	TXR000050930
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D039
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
Additional Info:	
Year:	2007
Gen EPA ID:	CAD982433484
Shipment Date:	20070412
Creation Date:	8/28/2007 18:30:20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Receipt Date: 20070418
Manifest ID: 000169274JJK
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 121 - 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)
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 10.425
Waste Quantity: 2500
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: 20070412
Creation Date: 8/28/2007 18:30:20
Receipt Date: 20070418
Manifest ID: 000169276JJK
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
Waste Code Description: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 11.495
Waste Quantity: 3025
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: 20070405
Creation Date: 8/28/2007 18:30:20
Receipt Date: 20070410
Manifest ID: 000169260JJK
Trans EPA ID: CAL000209350
Trans Name: EXCEL ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: ROT
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: 15.58
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: 20070305
Creation Date: 8/11/2007 18:30:05
Receipt Date: 20070305
Manifest ID: 002141109JJK
Trans EPA ID: CAD982030173
Trans Name: ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD009466392
Trans Name: ECOLOGY CONTROL INDUSTRIES
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: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5
Waste Quantity: 3000
Quantity Unit: P
Additional 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: CAD982433484

Shipment Date: 20021231
Creation Date: 5/6/2003 18:31:20
Receipt Date: 20030107
Manifest ID: 22185279
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

BLUES ROOFING CO (Continued)

1000472831

TSDF Alt EPA ID: CAD053044053
TSDF Alt Name: Not reported
Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
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: 20021106
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021114
Manifest ID: 22055782
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
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: 20020918
Creation Date: 1/28/2003 18:31:46
Receipt Date: 20020925
Manifest ID: 22055691
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: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Meth Code: - Not reported
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLUES ROOFING CO (Continued)

1000472831

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: CAD982433484

Shipment Date: 19960522
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960522
Manifest ID: 95592094
Trans EPA ID: CAD981443781
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: 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
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

HIST CORTESE:

edr_fname: BLUE'S ROOFING
edr_fadd1: 1181 CAMPBELL
City,State,Zip: SAN JOSE, CA 95126
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2197

HWTS:

Name: BLUES ROOFING CO
Address: 1181 CAMPBELL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951260000
EPA ID: CAD982433484
Inactive Date: 06/30/2002
Create Date: 12/05/1990
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 1181 CAMPBELL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951261060
Owner Name: BLUE'S ROOFING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

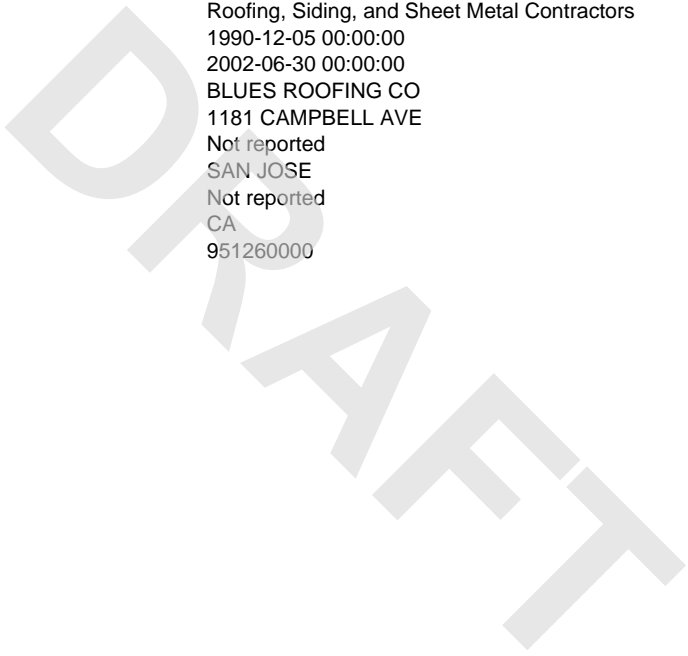
BLUES ROOFING CO (Continued)

1000472831

Owner Address: 1181 CAMPBELL AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951261060
Contact Name: TIMOTHY BLUE PRESIDENT
Contact Address: 1181 CAMPBELL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951261060

NAICS:

EPA ID: CAD982433484
Create Date: 2004-10-20 10:23:57.043
NAICS Code: 23561
NAICS Description: Roofing, Siding, and Sheet Metal Contractors
Issued EPA ID Date: 1990-12-05 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: BLUES ROOFING CO
Facility Address: 1181 CAMPBELL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: Not reported
Facility State: CA
Facility Zip: 951260000



Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107996778	SCVTA - RYLAND STREET PROPERTY	RYLAND ST		LUST

DRAFT

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	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: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
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: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
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 know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	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: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	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: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: (415) 495-8895
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	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: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	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: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	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: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	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: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 83

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: see region list
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

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	Source: California Regional Water Quality Control Board Los Angeles Region (4)
Date Data Arrived at EDR: 09/07/2004	Telephone: 213-576-6710
Date Made Active in Reports: 10/12/2004	Last EDR Contact: 09/06/2011
Number of Days to Update: 35	Next Scheduled EDR Contact: 12/19/2011
	Data Release Frequency: No Update Planned

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 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	Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Date Data Arrived at EDR: 10/20/2004	Telephone: 510-622-2433
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

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001	Source: California Regional Water Quality Control Board North Coast (1)
Date Data Arrived at EDR: 02/28/2001	Telephone: 707-570-3769
Date Made Active in Reports: 03/29/2001	Last EDR Contact: 08/01/2011
Number of Days to Update: 29	Next Scheduled EDR Contact: 11/14/2011
	Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005	Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Date Data Arrived at EDR: 06/07/2005	Telephone: 760-241-7365
Date Made Active in Reports: 06/29/2005	Last EDR Contact: 09/12/2011
Number of Days to Update: 22	Next Scheduled EDR Contact: 12/26/2011
	Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

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 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
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
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: 10/07/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 86

Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: 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
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: 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
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: 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
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: 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: 01/29/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-327-7844
Date Made Active in Reports: 04/01/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 23	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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: 06/08/2021
Number of Days to Update: 69	Next Scheduled EDR Contact: 09/27/2021
	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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	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: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

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: 03/22/2021
Number of Days to Update: 142	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/25/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 01/26/2021	Telephone: 916-323-3400
Date Made Active in Reports: 04/13/2021	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/09/2021
	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: 03/22/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/23/2021	Telephone: 916-323-7905
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/05/2021
	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: 03/15/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/16/2021	Telephone: 202-566-2777
Date Made Active in Reports: 06/10/2021	Last EDR Contact: 06/10/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
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
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/09/2021
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: 12/31/2019
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

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: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Quarterly

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 02/24/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 09/05/1995	Telephone: 916-341-5851
Date Made Active in Reports: 09/29/1995	Last EDR Contact: 12/28/1998
Number of Days to Update: 24	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: 03/01/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/20/2021	Last EDR Contact: 05/25/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/13/2021
	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: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/02/2021	Source: DTSC and SWRCB
Date Data Arrived at EDR: 03/03/2021	Telephone: 916-323-3400
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/28/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	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: 12/31/2020	Source: Office of Emergency Services
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-845-8400
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	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: 03/08/2021	Source: State Water Quality Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012	Source: FirstSearch
Date Data Arrived at EDR: 01/03/2013	Telephone: N/A
Date Made Active in Reports: 02/22/2013	Last EDR Contact: 01/03/2013
Number of Days to Update: 50	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
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
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
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: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/23/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	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: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ROD: Records Of Decision

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/13/2021
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: 01/22/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/11/2021
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/19/2021
Next Scheduled EDR Contact: 08/02/2021
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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/05/2021
Number of Days to Update: 50

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/16/2021
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: 11/19/2020
Date Data Arrived at EDR: 01/08/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 73

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	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: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	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: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 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: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	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: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transportation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
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: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 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: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
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: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	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: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 06/02/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/20/2021
	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: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (415) 947-8000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018	Source: Department of Defense
Date Data Arrived at EDR: 07/02/2020	Telephone: 703-704-1564
Date Made Active in Reports: 09/17/2020	Last EDR Contact: 04/13/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 07/26/2021
	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: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/03/2020
Date Data Arrived at EDR: 11/17/2020
Date Made Active in Reports: 02/09/2021
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

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: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
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
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/01/2021
Date Data Arrived at EDR: 03/04/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 77

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/26/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021
Date Data Arrived at EDR: 02/25/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 83

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 12/31/2018
Date Data Arrived at EDR: 06/16/2020
Date Made Active in Reports: 08/28/2020
Number of Days to Update: 73

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
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: 12/31/2020
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/13/2021
Number of Days to Update: 77

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 82

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/23/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/07/2021
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 877-786-9427
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
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: 02/16/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/05/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/29/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 02/08/2021
Date Data Arrived at EDR: 02/09/2021
Date Made Active in Reports: 05/04/2021
Number of Days to Update: 84

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 78

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/09/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 09/20/2021
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: 03/12/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/31/2021
Number of Days to Update: 22

Source: Department of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021
Date Data Arrived at EDR: 03/09/2021
Date Made Active in Reports: 03/30/2021
Number of Days to Update: 21

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/09/2021
Number of Days to Update: 62	Next Scheduled EDR Contact: 07/19/2021
	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: 05/14/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	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: 03/19/2021
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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: 03/09/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 916-341-5810
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/07/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 11/30/2020	Source: State Water Resources Control Board
Date Data Arrived at EDR: 12/01/2020	Telephone: 866-794-4977
Date Made Active in Reports: 02/12/2021	Last EDR Contact: 05/19/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 09/13/2021
	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: 01/20/2021	Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 916-323-2514
Date Made Active in Reports: 04/08/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/08/2021	Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/09/2021	Telephone: 866-480-1028
Date Made Active in Reports: 03/30/2021	Last EDR Contact: 06/03/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 09/20/2021
	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	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/19/2021
	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	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014	Source: EPA
Date Data Arrived at EDR: 02/05/2015	Telephone: 202-564-2497
Date Made Active in Reports: 03/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	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: 04/08/2021	Source: Department of Toxic Substances Control
Date Data Arrived at EDR: 04/09/2021	Telephone: 916-324-2444
Date Made Active in Reports: 04/20/2021	Last EDR Contact: 04/05/2021
Number of Days to Update: 11	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 03/18/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 7

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/17/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/24/2020
Number of Days to Update: 8

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 07/05/2021
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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 80

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/17/2020
Date Data Arrived at EDR: 01/28/2021
Date Made Active in Reports: 04/16/2021
Number of Days to Update: 78

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/05/2021
Next Scheduled EDR Contact: 08/09/2021
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: 01/14/2021
Date Data Arrived at EDR: 01/15/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 80

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021
Date Data Arrived at EDR: 05/18/2021
Date Made Active in Reports: 05/20/2021
Number of Days to Update: 2

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/10/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

INYO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA INYO: CUPA Facility List Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 10/29/2020
Date Data Arrived at EDR: 10/30/2020
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 77

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/21/2021
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 7

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/16/2021
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: 12/03/2020
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/14/2021
Number of Days to Update: 78

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List Cupa facility list

Date of Government Version: 02/10/2021
Date Data Arrived at EDR: 02/12/2021
Date Made Active in Reports: 03/11/2021
Number of Days to Update: 27

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

Date of Government Version: 07/31/2020
Date Data Arrived at EDR: 08/21/2020
Date Made Active in Reports: 11/09/2020
Number of Days to Update: 80

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 08/02/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/11/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/26/2021
Number of Days to Update: 73

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
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: 01/01/2021
Date Data Arrived at EDR: 02/18/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 81

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/07/2021
Next Scheduled EDR Contact: 07/26/2021
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: 03/26/2021
Next Scheduled EDR Contact: 07/05/2021
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: 02/04/2021	Source: Los Angeles County Department of Public Works
Date Data Arrived at EDR: 04/16/2021	Telephone: 626-458-6973
Date Made Active in Reports: 04/21/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 5	Next Scheduled EDR Contact: 07/26/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 03/26/2021
Number of Days to Update: 58	Next Scheduled EDR Contact: 07/05/2021
	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: 10/19/2020	Source: Community Health Services
Date Data Arrived at EDR: 01/12/2021	Telephone: 323-890-7806
Date Made Active in Reports: 03/26/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/26/2021
	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: 04/07/2021
Number of Days to Update: 21	Next Scheduled EDR Contact: 07/26/2021
	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: 04/14/2021
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/02/2021
	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: 09/11/2020	Source: City of Torrance Fire Department
Date Data Arrived at EDR: 10/07/2020	Telephone: 310-618-2973
Date Made Active in Reports: 12/23/2020	Last EDR Contact: 04/23/2021
Number of Days to Update: 77	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 08/10/2020	Source: Madera County Environmental Health
Date Data Arrived at EDR: 08/12/2020	Telephone: 559-675-7823
Date Made Active in Reports: 10/23/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 72	Next Scheduled EDR Contact: 08/30/2021
	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: 03/25/2021
Number of Days to Update: 29	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database
A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/21/2020	Source: Department of Public Health
Date Data Arrived at EDR: 12/21/2020	Telephone: 707-463-4466
Date Made Active in Reports: 03/10/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/04/2021	Source: Merced County Environmental Health
Date Data Arrived at EDR: 02/09/2021	Telephone: 209-381-1094
Date Made Active in Reports: 02/18/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 9	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

MONO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONO: CUPA Facility List CUPA Facility List

Date of Government Version: 02/22/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 06/02/2021
Next Scheduled EDR Contact: 09/06/3021
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 01/08/2021
Date Data Arrived at EDR: 01/12/2021
Date Made Active in Reports: 03/25/2021
Number of Days to Update: 72

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
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: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 02/03/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups Petroleum and non-petroleum spills.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 9

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/02/2021
Date Made Active in Reports: 04/20/2021
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/25/2021
Date Data Arrived at EDR: 05/26/2021
Date Made Active in Reports: 06/01/2021
Number of Days to Update: 6

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
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: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 03/10/2021
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/07/2021
Next Scheduled EDR Contact: 09/26/2021
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.

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: 03/31/2021
Next Scheduled EDR Contact: 07/12/2021
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: 04/01/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021
Date Data Arrived at EDR: 04/29/2021
Date Made Active in Reports: 05/03/2021
Number of Days to Update: 4

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 05/19/2021
Date Data Arrived at EDR: 05/19/2021
Date Made Active in Reports: 06/07/2021
Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/03/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2021
Date Data Arrived at EDR: 03/03/2021
Date Made Active in Reports: 05/21/2021
Number of Days to Update: 79

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 05/28/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020
Date Data Arrived at EDR: 11/23/2020
Date Made Active in Reports: 02/08/2021
Number of Days to Update: 77

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020
Date Data Arrived at EDR: 07/16/2020
Date Made Active in Reports: 09/29/2020
Number of Days to Update: 75

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 02/11/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
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: 06/08/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 05/07/2021
Date Data Arrived at EDR: 05/11/2021
Date Made Active in Reports: 05/14/2021
Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/06/2021
Next Scheduled EDR Contact: 08/30/2021
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: 06/10/2021
Next Scheduled EDR Contact: 09/20/2021
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: 06/02/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021

Date Data Arrived at EDR: 02/26/2021

Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973

Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

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

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: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021

Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020

Date Data Arrived at EDR: 11/05/2020

Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694

Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/16/2021

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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

SHASTA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
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: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021
Date Data Arrived at EDR: 03/25/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 77

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/08/2021
Next Scheduled EDR Contact: 09/12/2021
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 12/15/2020
Date Data Arrived at EDR: 12/16/2020
Date Made Active in Reports: 12/23/2020
Number of Days to Update: 7

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
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: 01/05/2021
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 03/18/2021
Number of Days to Update: 71

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 03/19/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/09/2021
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 05/05/2021
Number of Days to Update: 83

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

SUTTER COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021
Date Data Arrived at EDR: 03/02/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 78

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 01/13/2021
Date Data Arrived at EDR: 01/14/2021
Date Made Active in Reports: 04/06/2021
Number of Days to Update: 82

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

Date of Government Version: 01/19/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/08/2021
Number of Days to Update: 78

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/02/2021
Date Data Arrived at EDR: 02/04/2021
Date Made Active in Reports: 04/23/2021
Number of Days to Update: 78

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 04/27/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

VENTURA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/28/2020	Source: Ventura County Environmental Health Division
Date Data Arrived at EDR: 01/29/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/22/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 12/01/2011	Telephone: 805-654-2813
Date Made Active in Reports: 01/19/2012	Last EDR Contact: 03/25/2021
Number of Days to Update: 49	Next Scheduled EDR Contact: 07/12/2021
	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	Source: Environmental Health Division
Date Data Arrived at EDR: 06/24/2008	Telephone: 805-654-2813
Date Made Active in Reports: 07/31/2008	Last EDR Contact: 05/05/2021
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

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: 03/29/2021	Source: Ventura County Resource Management Agency
Date Data Arrived at EDR: 04/21/2021	Telephone: 805-654-2813
Date Made Active in Reports: 04/23/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 2	Next Scheduled EDR Contact: 08/02/2021
	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: 03/01/2021	Source: Environmental Health Division
Date Data Arrived at EDR: 03/09/2021	Telephone: 805-654-2813
Date Made Active in Reports: 03/31/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 22	Next Scheduled EDR Contact: 09/20/2021
	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: 12/21/2020	Source: Yolo County Department of Health
Date Data Arrived at EDR: 12/23/2020	Telephone: 530-666-8646
Date Made Active in Reports: 01/04/2021	Last EDR Contact: 03/26/2021
Number of Days to Update: 12	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Annually

YUBA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021
Date Data Arrived at EDR: 04/22/2021
Date Made Active in Reports: 05/12/2021
Number of Days to Update: 20

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/24/2021
Next Scheduled EDR Contact: 08/09/2021
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: 10/05/2020
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 05/10/2021
Number of Days to Update: 82

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/11/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: No Update Planned

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: 04/09/2021
Next Scheduled EDR Contact: 07/19/2021
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: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
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: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
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.

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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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DRAFT

GEOCHECK® - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

441738
ASBURY STREET AND IRENE STREET
SAN JOSE, CA 95110

TARGET PROPERTY COORDINATES

Latitude (North): 37.344814 - 37° 20' 41.33"
Longitude (West): 121.908652 - 121° 54' 31.15"
Universal Tranverse Mercator: Zone 10
UTM X (Meters): 596667.6
UTM Y (Meters): 4133479.2
Elevation: 70 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640416 SAN JOSE WEST, 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).

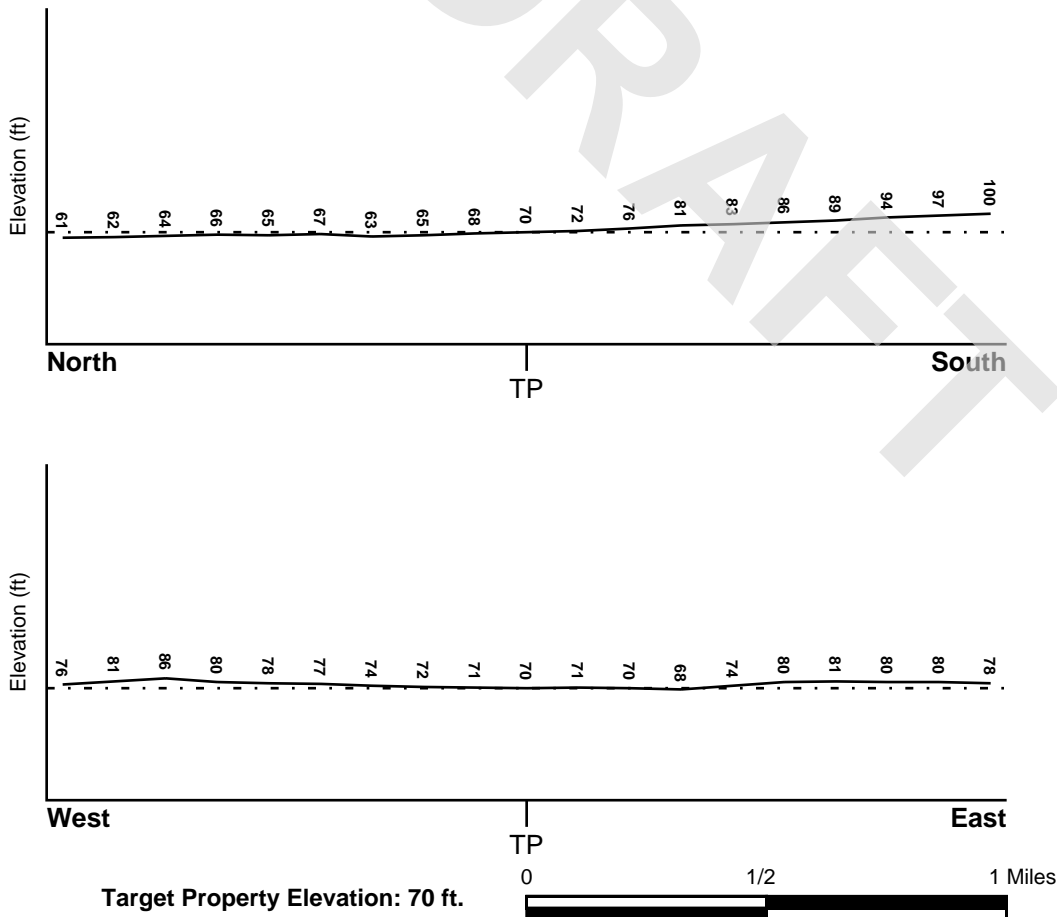
TOPOGRAPHIC INFORMATION

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 NNE

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>
06085C0231H	FEMA FIRM Flood data
<u>Additional Panels in search area:</u>	<u>FEMA Source Type</u>
06085C0232H	FEMA FIRM Flood data
06085C0233H	FEMA FIRM Flood data
06085C0234H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

<u>NWI Quad at Target Property</u>	<u>NWI Electronic Data Coverage</u>
SAN JOSE WEST	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/2 - 1 Mile SSE
Site Name:	Fmc Corp San Jose Ordnance Plt
Site EPA ID Number:	CAD009146952
Surficial Aquifer Flow Dir.:	NE. THIS FLOW APPLIES TO THE "A" AQUIFER THAT IS PRESENT AT 15 FEET TO 30 FEET DEEP.
Measured Depth to Water:	15 feet.
Hydraulic Connection:	A silty and clay aquitard separates the "A" and "B" aquifers. A separate aquitard underlies the "B" aquifer.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

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>
No Wells Found		

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>
A1	CAEDF0000112564	1/8 - 1/4 Mile SSW
A2	CAEDF0000062542	1/8 - 1/4 Mile SW
A3	CAEDF0000066597	1/8 - 1/4 Mile SSW
A4	CAEDF0000008323	1/8 - 1/4 Mile SW
A5	CAEDF0000083996	1/8 - 1/4 Mile SW
A6	CAEDF0000097489	1/8 - 1/4 Mile SSW
A7	CAEDF0000034329	1/8 - 1/4 Mile SSW
A8	CAEDF0000082137	1/8 - 1/4 Mile SW
A9	CAEDF0000044644	1/8 - 1/4 Mile SW
A10	CAEDF0000122262	1/8 - 1/4 Mile SSW
A11	CAEDF0000134002	1/8 - 1/4 Mile SSW
A12	CAEDF0000109985	1/8 - 1/4 Mile SSW
A13	CAEDF0000041890	1/8 - 1/4 Mile SSW
A14	CAEDF0000041506	1/8 - 1/4 Mile SW
A15	CAEDF0000032787	1/8 - 1/4 Mile SSW
A16	CAEDF0000116157	1/8 - 1/4 Mile SSW
A17	CAEDF0000062503	1/8 - 1/4 Mile SSW
A18	CAEDF0000036818	1/8 - 1/4 Mile SSW
A19	CAEDF0000002347	1/8 - 1/4 Mile SW
A20	CAEDF0000137643	1/8 - 1/4 Mile SSW
A21	CAEDF0000128035	1/8 - 1/4 Mile SW
A22	CAEDF0000034715	1/8 - 1/4 Mile SW
A23	CAEDF0000142099	1/8 - 1/4 Mile SSW
A24	CAEDF0000128136	1/8 - 1/4 Mile SSW
A25	CAEDF0000083146	1/8 - 1/4 Mile SSW
A26	CAEDF0000110242	1/8 - 1/4 Mile SSW
A27	CAEDF0000103788	1/8 - 1/4 Mile SSW
A28	CAEDF0000080197	1/8 - 1/4 Mile SSW
B29	CAEDF0000073637	1/4 - 1/2 Mile South
B30	CAEDF0000139849	1/4 - 1/2 Mile South
B31	CAEDF0000034841	1/4 - 1/2 Mile South
B32	CAEDF0000089092	1/4 - 1/2 Mile South
C33	CAEDF0000102210	1/4 - 1/2 Mile WNW
C34	CAEDF0000105726	1/4 - 1/2 Mile WNW
C35	CAEDF0000132008	1/4 - 1/2 Mile WNW
C36	CAEDF0000129963	1/4 - 1/2 Mile WNW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
C37	CAEDF0000101727	1/4 - 1/2 Mile WNW
C38	CAEDF0000062741	1/4 - 1/2 Mile WNW
C39	CAEDF0000047513	1/4 - 1/2 Mile WNW
C40	CAEDF0000119894	1/4 - 1/2 Mile WNW
C41	CAEDF0000045511	1/4 - 1/2 Mile WNW
C42	CAEDF0000110179	1/4 - 1/2 Mile WNW
C43	CAEDF0000083995	1/4 - 1/2 Mile WNW
C44	CAEDF0000098095	1/4 - 1/2 Mile WNW
D45	CAEDF0000103365	1/4 - 1/2 Mile South
D46	CAEDF0000132595	1/4 - 1/2 Mile South
C47	CAEDF0000123803	1/4 - 1/2 Mile WNW
D48	CAEDF0000126281	1/4 - 1/2 Mile South
E49	CAEDF0000103636	1/4 - 1/2 Mile West
E50	CAEDF0000131095	1/4 - 1/2 Mile West
E51	CAEDF0000070614	1/4 - 1/2 Mile West
E52	CAEDF0000098752	1/4 - 1/2 Mile West
E53	CAEDF0000091119	1/4 - 1/2 Mile West
E54	CAEDF0000080174	1/4 - 1/2 Mile West
E55	CAEDF0000076037	1/4 - 1/2 Mile West
E56	CAEDF0000111119	1/4 - 1/2 Mile West
E57	CAEDF0000043725	1/4 - 1/2 Mile West
F58	CAEDF0000089327	1/4 - 1/2 Mile WSW
E59	CAEDF0000059835	1/4 - 1/2 Mile West
E60	CAEDF0000098749	1/4 - 1/2 Mile West
E61	CAEDF0000061100	1/4 - 1/2 Mile West
E62	CAEDF0000037293	1/4 - 1/2 Mile West
E63	CAEDF0000009556	1/4 - 1/2 Mile West
E64	CAEDF0000065130	1/4 - 1/2 Mile West
E65	CAEDF0000072092	1/4 - 1/2 Mile West
F66	CAEDF0000108545	1/4 - 1/2 Mile WSW
F67	CAEDF0000058686	1/4 - 1/2 Mile WSW
F68	CAEDF0000012687	1/4 - 1/2 Mile WSW
D69	CAEDF0000011992	1/4 - 1/2 Mile South
D70	CAEDF0000101893	1/4 - 1/2 Mile South
E71	CAEDF0000142817	1/4 - 1/2 Mile West
F72	CAEDF0000066248	1/4 - 1/2 Mile WSW
D73	CAEDF0000071151	1/4 - 1/2 Mile South
D74	CAEDF0000116074	1/4 - 1/2 Mile South
F75	CAEDF0000055992	1/4 - 1/2 Mile WSW
F76	CAEDF0000021967	1/4 - 1/2 Mile WSW
E77	CAEDF0000019707	1/4 - 1/2 Mile West
G78	CAEDF0000010731	1/4 - 1/2 Mile SSE
G79	CAEDF0000099666	1/4 - 1/2 Mile SSE
H80	CAEDF0000077451	1/4 - 1/2 Mile South
H81	CAEDF0000086384	1/4 - 1/2 Mile South
I82	CAEDF0000143085	1/2 - 1 Mile West
I83	CAEDF0000053909	1/2 - 1 Mile West
I84	CAEDF0000067742	1/2 - 1 Mile West
J85	6819	1/2 - 1 Mile NE
J86	6836	1/2 - 1 Mile NE
J87	6838	1/2 - 1 Mile NE
I88	CAEDF0000056011	1/2 - 1 Mile West

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
K89	CAEDF0000021972	1/2 - 1 Mile West
K90	CAEDF0000021832	1/2 - 1 Mile West
L91	CAEDF0000121703	1/2 - 1 Mile West
K92	CAEDF0000133868	1/2 - 1 Mile West
K93	7740	1/2 - 1 Mile West
L94	CAEDF0000013829	1/2 - 1 Mile West
M95	CAEDF0000126419	1/2 - 1 Mile WSW
M96	CAEDF0000111335	1/2 - 1 Mile WSW
M97	CAEDF0000009108	1/2 - 1 Mile WSW
M98	CAEDF0000067085	1/2 - 1 Mile WSW
M99	CAEDF0000053581	1/2 - 1 Mile WSW
M100	CAEDF0000088195	1/2 - 1 Mile WSW
M101	CAEDF0000140708	1/2 - 1 Mile WSW
M102	CAEDF0000126224	1/2 - 1 Mile WSW
M103	CAEDF0000053396	1/2 - 1 Mile WSW
M104	CAEDF0000089870	1/2 - 1 Mile WSW
M105	CAEDF0000050075	1/2 - 1 Mile WSW
M106	CAEDF0000035551	1/2 - 1 Mile WSW
M107	CAEDF0000035558	1/2 - 1 Mile WSW
M108	CAEDF0000122093	1/2 - 1 Mile WSW
M109	CAEDF0000141486	1/2 - 1 Mile WSW
M110	CAEDF0000143691	1/2 - 1 Mile WSW
M111	CAEDF0000114765	1/2 - 1 Mile WSW
M112	CAEDF0000094559	1/2 - 1 Mile WSW
M113	CAEDF0000105530	1/2 - 1 Mile WSW
M114	CAEDF0000109703	1/2 - 1 Mile WSW
M115	CAEDF0000132874	1/2 - 1 Mile WSW
M116	CAEDF0000018623	1/2 - 1 Mile WSW
M117	CAEDF0000108501	1/2 - 1 Mile WSW
M118	CAEDF0000118935	1/2 - 1 Mile WSW
M119	CAEDF0000057659	1/2 - 1 Mile WSW
M120	CAEDF0000108137	1/2 - 1 Mile WSW
N121	CAEDF0000007882	1/2 - 1 Mile North
N122	CAEDF0000078597	1/2 - 1 Mile North
N123	CAEDF0000114202	1/2 - 1 Mile North
N124	CAEDF0000038790	1/2 - 1 Mile North
N125	CAEDF0000050993	1/2 - 1 Mile North
N126	CAEDF0000136047	1/2 - 1 Mile North
N127	CAEDF0000064257	1/2 - 1 Mile North
N128	CAEDF0000125599	1/2 - 1 Mile North
N129	CAEDF0000054972	1/2 - 1 Mile North
N130	CAEDF0000093898	1/2 - 1 Mile North
N131	CAEDF0000127699	1/2 - 1 Mile North
O132	CAEDF0000097223	1/2 - 1 Mile ENE
O133	CAEDF0000124027	1/2 - 1 Mile ENE
O134	CAEDF0000087846	1/2 - 1 Mile ENE
O135	CAEDF0000122111	1/2 - 1 Mile ENE
O136	CAEDF0000044675	1/2 - 1 Mile ENE
O137	CAEDF0000097883	1/2 - 1 Mile ENE
O138	CAEDF0000016548	1/2 - 1 Mile ENE
O139	CAEDF0000113446	1/2 - 1 Mile ENE
P140	CAEDF0000008380	1/2 - 1 Mile ESE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
P141	CAEDF0000121127	1/2 - 1 Mile ESE
P142	CAEDF0000093179	1/2 - 1 Mile ESE
O143	CAEDF0000070236	1/2 - 1 Mile ENE
P144	CAEDF0000125960	1/2 - 1 Mile ESE
P145	CAEDF0000006793	1/2 - 1 Mile ESE
Q146	CAEDF0000110954	1/2 - 1 Mile NE
Q147	CAEDF0000048495	1/2 - 1 Mile ENE
R148	CADWR0000010002	1/2 - 1 Mile SSW
S149	CAEDF0000108319	1/2 - 1 Mile NNE
S150	CAEDF0000049740	1/2 - 1 Mile NNE
T151	CAEDF0000073884	1/2 - 1 Mile ENE
T152	CAEDF0000085190	1/2 - 1 Mile ENE
S153	CAEDF0000108978	1/2 - 1 Mile NNE
T154	CAEDF0000076825	1/2 - 1 Mile ENE
T155	CAEDF0000064984	1/2 - 1 Mile ENE
T156	CAEDF0000136207	1/2 - 1 Mile ENE
S157	CAEDF0000072740	1/2 - 1 Mile NNE
S158	CAEDF0000016393	1/2 - 1 Mile NNE
T159	CAEDF0000103052	1/2 - 1 Mile ENE
T160	CAEDF0000136352	1/2 - 1 Mile ENE
T161	CAEDF0000119240	1/2 - 1 Mile ENE
T162	CAEDF0000022028	1/2 - 1 Mile ENE
S163	CAEDF0000014533	1/2 - 1 Mile NNE
T164	CAEDF0000132060	1/2 - 1 Mile ENE
T165	CAEDF0000117334	1/2 - 1 Mile ENE
T166	CAEDF0000110312	1/2 - 1 Mile ENE
T167	CAEDF0000098655	1/2 - 1 Mile ENE
T168	CAEDF0000080599	1/2 - 1 Mile ENE
R169	CAEDF0000135199	1/2 - 1 Mile SSW
T170	CAEDF0000050794	1/2 - 1 Mile ENE
T171	CAEDF0000001922	1/2 - 1 Mile ENE
T172	CAEDF0000072719	1/2 - 1 Mile ENE
T173	CAEDF0000069076	1/2 - 1 Mile ENE
T174	CAEDF0000067821	1/2 - 1 Mile ENE
T175	CAEDF0000051650	1/2 - 1 Mile ENE
T176	CAEDF0000014993	1/2 - 1 Mile ENE
T177	CAEDF0000055016	1/2 - 1 Mile ENE
T178	CAEDF0000132542	1/2 - 1 Mile ENE
T179	CAEDF0000048698	1/2 - 1 Mile ENE
T180	CAEDF0000036914	1/2 - 1 Mile ENE
T181	CAEDF0000043974	1/2 - 1 Mile ENE
R182	CAEDF0000098712	1/2 - 1 Mile SSW
S183	CAEDF0000124766	1/2 - 1 Mile NNE
T184	CAEDF0000083374	1/2 - 1 Mile ENE
R185	CAEDF0000081501	1/2 - 1 Mile SSW
T186	CAEDF0000068435	1/2 - 1 Mile ENE
R187	CAEDF0000046190	1/2 - 1 Mile SSW
R188	CAEDF0000019475	1/2 - 1 Mile SSW
T189	CAEDF0000106572	1/2 - 1 Mile ENE
U190	CAEDF0000021415	1/2 - 1 Mile SSE
S191	CAEDF0000104005	1/2 - 1 Mile NNE
R192	CAEDF0000015769	1/2 - 1 Mile SSW

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

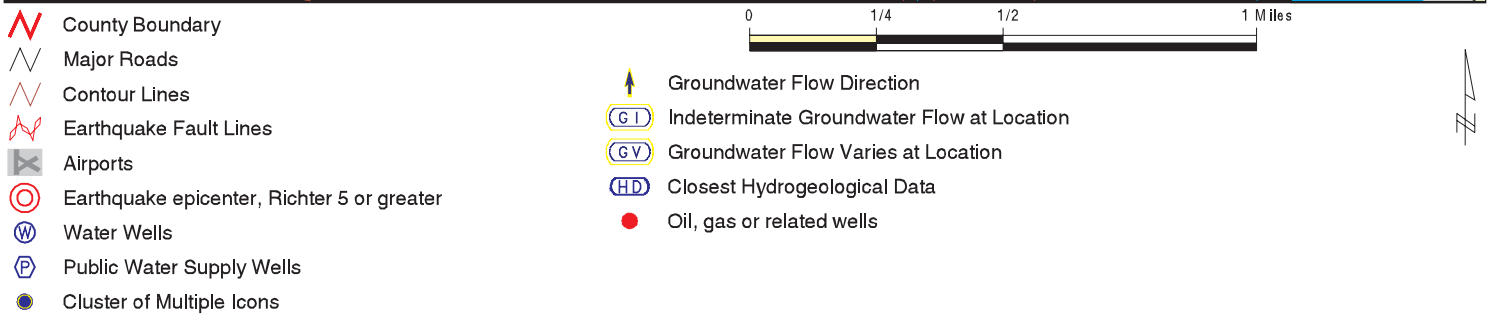
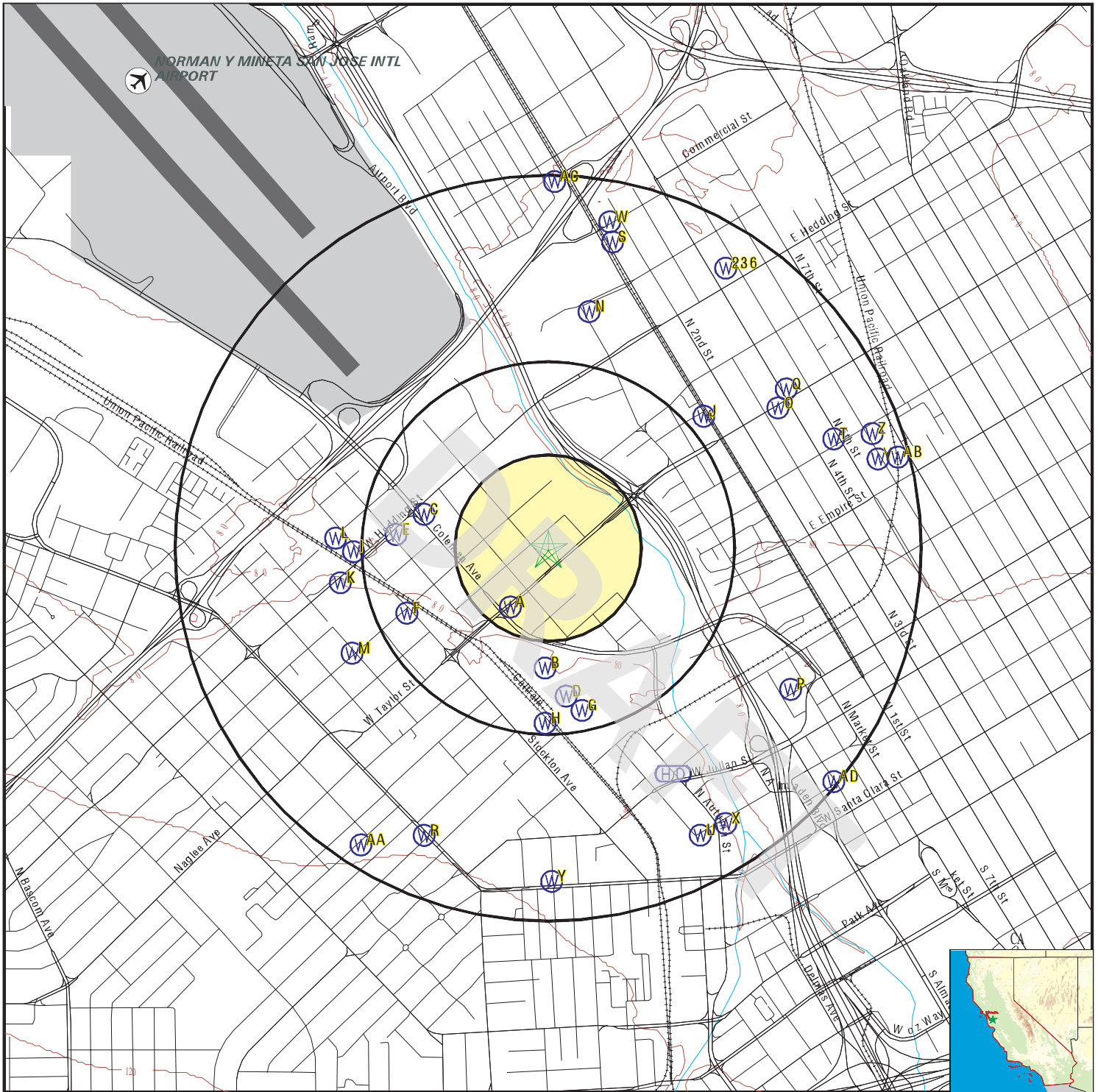
MAP ID	WELL ID	LOCATION FROM TP
R193	CAEDF0000048520	1/2 - 1 Mile SSW
R194	CAEDF0000000992	1/2 - 1 Mile SSW
S195	CAEDF0000131701	1/2 - 1 Mile NNE
R196	CAEDF0000000147	1/2 - 1 Mile SSW
R197	CAEDF0000108815	1/2 - 1 Mile SSW
R198	CAEDF0000064808	1/2 - 1 Mile SSW
R199	CAEDF0000123866	1/2 - 1 Mile SSW
U200	CAEDF0000065999	1/2 - 1 Mile SSE
S201	CAEDF0000022342	1/2 - 1 Mile North
R202	CAEDF0000125906	1/2 - 1 Mile SSW
R203	CAEDF0000109109	1/2 - 1 Mile SSW
U204	CAEDF0000122759	1/2 - 1 Mile SSE
R205	CAEDF0000130965	1/2 - 1 Mile SSW
U206	CAEDF0000098225	1/2 - 1 Mile SSE
S207	CAEDF0000070602	1/2 - 1 Mile North
U208	CAEDF0000058123	1/2 - 1 Mile SSE
U209	CAEDF0000041481	1/2 - 1 Mile SSE
U210	CAEDF0000009202	1/2 - 1 Mile SSE
U211	CAEDF0000077440	1/2 - 1 Mile SSE
U212	CAEDF0000093461	1/2 - 1 Mile SSE
U213	CAEDF0000087615	1/2 - 1 Mile SSE
U214	CAEDF0000076718	1/2 - 1 Mile SSE
S215	CAEDF0000090749	1/2 - 1 Mile North
S216	CAEDF0000050040	1/2 - 1 Mile North
R217	CAEDF0000037408	1/2 - 1 Mile SSW
U218	CAEDF0000046712	1/2 - 1 Mile SSE
S219	CAEDF0000097060	1/2 - 1 Mile North
S220	CAEDF0000017221	1/2 - 1 Mile NNE
V221	CAEDF0000074233	1/2 - 1 Mile ENE
U222	CAEDF0000052658	1/2 - 1 Mile SSE
S223	CAEDF0000008800	1/2 - 1 Mile North
S224	CAEDF0000070441	1/2 - 1 Mile North
W225	CAEDF0000106294	1/2 - 1 Mile North
W226	CAEDF0000095814	1/2 - 1 Mile North
X227	CADWR0000017907	1/2 - 1 Mile SSE
X228	CADWR0000012572	1/2 - 1 Mile SSE
X229	CADWR0000012540	1/2 - 1 Mile SSE
X230	CADWR0000026633	1/2 - 1 Mile SSE
X231	CADWR0000001770	1/2 - 1 Mile SSE
X232	CADWR0000001986	1/2 - 1 Mile SSE
W233	CAEDF0000069113	1/2 - 1 Mile North
Y234	CAEDF0000052017	1/2 - 1 Mile South
V235	CAEDF0000142577	1/2 - 1 Mile ENE
236	CADWR0000016740	1/2 - 1 Mile NNE
Y237	CAEDF0000101560	1/2 - 1 Mile South
W238	CAEDF0000010249	1/2 - 1 Mile NNE
W239	CAEDF0000033624	1/2 - 1 Mile North
V240	CAEDF0000004175	1/2 - 1 Mile ENE
Y241	CAEDF0000143207	1/2 - 1 Mile South
U242	7678	1/2 - 1 Mile SSE
U243	7679	1/2 - 1 Mile SSE
U244	6829	1/2 - 1 Mile SSE

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
U245	6823	1/2 - 1 Mile SSE
U246	7649	1/2 - 1 Mile SSE
U247	7652	1/2 - 1 Mile SSE
U248	7650	1/2 - 1 Mile SSE
Z249	CAEDF0000138922	1/2 - 1 Mile ENE
V250	CAEDF0000017320	1/2 - 1 Mile ENE
Y251	CAEDF0000021006	1/2 - 1 Mile South
V252	CAEDF0000011003	1/2 - 1 Mile ENE
V253	CAEDF0000007362	1/2 - 1 Mile ENE
V254	CAEDF0000093381	1/2 - 1 Mile ENE
V255	CAEDF0000023740	1/2 - 1 Mile ENE
V256	CAEDF0000121371	1/2 - 1 Mile ENE
W257	CAEDF0000059073	1/2 - 1 Mile North
V258	CAEDF0000093682	1/2 - 1 Mile ENE
V259	CAEDF0000085496	1/2 - 1 Mile ENE
V260	CAEDF0000084914	1/2 - 1 Mile ENE
V261	CAEDF0000143596	1/2 - 1 Mile ENE
V262	CAEDF0000130590	1/2 - 1 Mile ENE
Z263	CAEDF0000111976	1/2 - 1 Mile ENE
Z264	CAEDF0000113157	1/2 - 1 Mile ENE
V265	CAEDF0000023163	1/2 - 1 Mile ENE
V266	CAEDF0000009247	1/2 - 1 Mile ENE
V267	CAEDF0000012051	1/2 - 1 Mile ENE
V268	CAEDF0000062695	1/2 - 1 Mile ENE
V269	CAEDF0000001179	1/2 - 1 Mile ENE
AA270	7743	1/2 - 1 Mile SSW
AA271	7744	1/2 - 1 Mile SSW
AB272	CAEDF0000035715	1/2 - 1 Mile ENE
AB273	CAEDF0000100718	1/2 - 1 Mile ENE
AC274	CAEDF0000121068	1/2 - 1 Mile North
AB275	CAEDF0000130196	1/2 - 1 Mile ENE
AB276	CAEDF0000055151	1/2 - 1 Mile ENE
AD277	CAEDF0000061780	1/2 - 1 Mile SE
AB278	CAEDF0000074200	1/2 - 1 Mile ENE
AC279	CAEDF0000134822	1/2 - 1 Mile North
AB280	CAEDF0000077726	1/2 - 1 Mile ENE
AC281	CAEDF0000115239	1/2 - 1 Mile North
AD282	CAEDF0000134466	1/2 - 1 Mile SE
AD283	CAEDF0000081382	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 6538569.2s



<p>SITE NAME: 441738 ADDRESS: Asbury Street and Irene Street San Jose CA 95110 LAT/LONG: 37.344814 / 121.908652</p>	<p>CLIENT: AEI Consultants CONTACT: Christian Cagonot INQUIRY #: 6538569.2s DATE: June 15, 2021 6:18 pm</p>
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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A1
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000112564

Well ID: T0608501528-U-16 Well Type: MONITORING
 Source: EDF Other Name: U-16
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-16&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-16

A2
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000062542

Well ID: T0608500392-MW-7 Well Type: MONITORING
 Source: EDF Other Name: MW-7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-7

A3
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000066597

Well ID: T0608501528-U-9 Well Type: MONITORING
 Source: EDF Other Name: U-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-9

A4
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000008323

Well ID: T0608500392-MW-9 Well Type: MONITORING
 Source: EDF Other Name: MW-9
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-9&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A5
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000083996

Well ID: T0608500392-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-1

A6
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000097489

Well ID: T0608501528-U-15 Well Type: MONITORING
Source: EDF Other Name: U-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-15

A7
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000034329

Well ID: T0608501528-U-8 Well Type: MONITORING
Source: EDF Other Name: U-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-8

A8
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000082137

Well ID: T0608500392-MW-3 Well Type: MONITORING
Source: EDF Other Name: MW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A9
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000044644

Well ID: T0608500392-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-8

A10
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000122262

Well ID: T0608501528-U-5 Well Type: MONITORING
Source: EDF Other Name: U-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-5

A11
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000134002

Well ID: T0608501528-U-4 Well Type: MONITORING
Source: EDF Other Name: U-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-4

A12
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000109985

Well ID: T0608501528-U-17 Well Type: MONITORING
Source: EDF Other Name: U-17
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-17&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-17

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A13
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000041890

Well ID: T0608501528-U-12 Well Type: MONITORING
 Source: EDF Other Name: U-12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-12&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-12

A14
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000041506

Well ID: T0608500392-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-2

A15
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000032787

Well ID: T0608501528-U-10 Well Type: MONITORING
 Source: EDF Other Name: U-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-10

A16
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000116157

Well ID: T0608501528-UR-1 Well Type: MONITORING
 Source: EDF Other Name: UR-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A17
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000062503

Well ID: T0608501528-U-6 Well Type: MONITORING
 Source: EDF Other Name: U-6
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-6&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-6

A18
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000036818

Well ID: T0608501528-U-3 Well Type: MONITORING
 Source: EDF Other Name: U-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-3

A19
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000002347

Well ID: T0608500392-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-5

A20
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000137643

Well ID: T0608501528-U-13 Well Type: MONITORING
 Source: EDF Other Name: U-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-13

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A21
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000128035

Well ID: T0608500392-MW-6 Well Type: MONITORING
Source: EDF Other Name: MW-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-6

A22
SW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000034715

Well ID: T0608500392-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500392&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500392&assigned_name=MW-4

A23
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000142099

Well ID: T0608501528-U-2 Well Type: MONITORING
Source: EDF Other Name: U-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-2

A24
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000128136

Well ID: T0608501528-U-11 Well Type: MONITORING
Source: EDF Other Name: U-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

A25
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000083146

Well ID: T0608501528-UR-2 Well Type: MONITORING
Source: EDF Other Name: UR-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=UR-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=UR-2

A26
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000110242

Well ID: T0608501528-U-7 Well Type: MONITORING
Source: EDF Other Name: U-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-7

A27
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000103788

Well ID: T0608501528-U-1 Well Type: MONITORING
Source: EDF Other Name: U-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-1

A28
SSW
1/8 - 1/4 Mile
Higher

CA WELLS CAEDF0000080197

Well ID: T0608501528-U-14 Well Type: MONITORING
Source: EDF Other Name: U-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501528&assigned_name=U-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501528&assigned_name=U-14

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

B29
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000073637

Well ID: SL18381801-CP-32 Well Type: MONITORING
 Source: EDF Other Name: CP-32
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-32&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-32

B30
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000139849

Well ID: SL18381801-CP-31 Well Type: MONITORING
 Source: EDF Other Name: CP-31
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-31&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-31

B31
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000034841

Well ID: SL18381801-CP-19R Well Type: MONITORING
 Source: EDF Other Name: CP-19R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-19R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-19R

B32
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089092

Well ID: SL18381801-CP-17R Well Type: MONITORING
 Source: EDF Other Name: CP-17R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-17R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-17R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C33
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000102210

Well ID: T0608500590-RW2 Well Type: MONITORING
Source: EDF Other Name: RW2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW2

C34
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000105726

Well ID: T0608500590-RW4 Well Type: MONITORING
Source: EDF Other Name: RW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW4

C35
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000132008

Well ID: T0608500590-RW3 Well Type: MONITORING
Source: EDF Other Name: RW3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW3

C36
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000129963

Well ID: T0608500590-GT5A Well Type: MONITORING
Source: EDF Other Name: GT5A
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT5A&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT5A

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C37
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000101727

Well ID:	T0608500590-GT4	Well Type:	MONITORING
Source:	EDF	Other Name:	GT4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT4		

C38
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000062741

Well ID:	T0608500590-MW19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW19		

C39
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000047513

Well ID:	T0608500590-MW18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW18		

C40
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000119894

Well ID:	T0608500590-MW16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW16		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

C41
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000045511

Well ID:	T0608500590-RW5	Well Type:	MONITORING
Source:	EDF	Other Name:	RW5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=RW5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=RW5		

C42
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000110179

Well ID:	T0608500590-P1	Well Type:	MONITORING
Source:	EDF	Other Name:	P1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=P1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=P1		

C43
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000083995

Well ID:	T0608500590-GT6A	Well Type:	MONITORING
Source:	EDF	Other Name:	GT6A
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=GT6A&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=GT6A		

C44
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098095

Well ID:	T0608500590-MW17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW17		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D45
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000103365

Well ID: SL18381801-CP-20R Well Type: MONITORING
Source: EDF Other Name: CP-20R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-20R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-20R

D46
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000132595

Well ID: SL18381801-CP-21R Well Type: MONITORING
Source: EDF Other Name: CP-21R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-21R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-21R

C47
WNW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000123803

Well ID: T0608500590-MW11 Well Type: MONITORING
Source: EDF Other Name: MW11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500590&assigned_name=MW11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500590&assigned_name=MW11

D48
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000126281

Well ID: SL18381801-CP-24 Well Type: MONITORING
Source: EDF Other Name: CP-24
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-24&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-24

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E49
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000103636

Well ID:	T0608500442-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4		

E50
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000131095

Well ID:	T0608500442-MW-4B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4B		

E51
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000070614

Well ID:	T0608500442-MW-6B	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6B
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6B&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6B		

E52
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098752

Well ID:	T0608500442-MW-4R	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4R
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-4R&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-4R		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E53
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000091119

Well ID: T0608500442-MW-21 Well Type: MONITORING
Source: EDF Other Name: MW-21
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-21&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-21

E54
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000080174

Well ID: T0608500442-MW-5R Well Type: MONITORING
Source: EDF Other Name: MW-5R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5R

E55
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000076037

Well ID: T0608500442-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-20

E56
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000111119

Well ID: T0608500442-MW-7R Well Type: MONITORING
Source: EDF Other Name: MW-7R
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-7R&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-7R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E57
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000043725

Well ID:	T0608500442-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-22		

F58
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000089327

Well ID:	T0608502000-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-2		

E59
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000059835

Well ID:	T0608500442-MW-24	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-24
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-24&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-24		

E60
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000098749

Well ID:	T0608500442-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-6		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E61
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000061100

Well ID: T0608500442-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5

E62
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000037293

Well ID: T0608500442-MW-5B Well Type: MONITORING
 Source: EDF Other Name: MW-5B
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-5B&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-5B

E63
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000009556

Well ID: T0608500442-MW-23 Well Type: MONITORING
 Source: EDF Other Name: MW-23
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-23&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-23

E64
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000065130

Well ID: T0608500442-MW-8R Well Type: MONITORING
 Source: EDF Other Name: MW-8R
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-8R&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-8R

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E65
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000072092

Well ID:	T0608500442-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-17		

F66
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000108545

Well ID:	T0608502000-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-6		

F67
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000058686

Well ID:	T0608502000-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-5		

F68
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000012687

Well ID:	T0608502000-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D69
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000011992

Well ID: SL18381801-CP-30 Well Type: MONITORING
Source: EDF Other Name: CP-30
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-30&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-30

D70
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000101893

Well ID: SL18381801-CP-29 Well Type: MONITORING
Source: EDF Other Name: CP-29
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-29&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-29

E71
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000142817

Well ID: T0608500442-MW-10 Well Type: MONITORING
Source: EDF Other Name: MW-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-10

F72
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000066248

Well ID: T0608502000-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

D73
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000071151

Well ID: SL18381801-CP-26 Well Type: MONITORING
 Source: EDF Other Name: CP-26
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-26&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-26

D74
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000116074

Well ID: SL18381801-CP-25 Well Type: MONITORING
 Source: EDF Other Name: CP-25
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-25&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-25

F75
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000055992

Well ID: T0608502000-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-4

F76
WSW
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000021967

Well ID: T0608502000-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502000&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502000&assigned_name=MW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

E77
West
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000019707

Well ID: T0608500442-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500442&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500442&assigned_name=MW-9

G78
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000010731

Well ID: SL18381801-CP-28 Well Type: MONITORING
Source: EDF Other Name: CP-28
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-28&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-28

G79
SSE
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000099666

Well ID: SL18381801-CP-27 Well Type: MONITORING
Source: EDF Other Name: CP-27
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-27&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-27

H80
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000077451

Well ID: SL18381801-CP-23 Well Type: MONITORING
Source: EDF Other Name: CP-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-23

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

H81
South
1/4 - 1/2 Mile
Higher

CA WELLS CAEDF0000086384

Well ID:	SL18381801-CP-22	Well Type:	MONITORING
Source:	EDF	Other Name:	CP-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18381801&assigned_name=CP-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18381801&assigned_name=CP-22		

I82
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143085

Well ID:	T0608500217-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-5		

I83
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053909

Well ID:	T0608500217-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-6		

I84
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067742

Well ID:	T0608500217-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

J85
NE
1/2 - 1 Mile
Lower

CA WELLS 6819

Seq:	6819	Prim sta c:	06S/01E-03D10 M
Frds no:	4310011015	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BREEDING WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	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		

J86
NE
1/2 - 1 Mile
Lower

CA WELLS 6836

Seq:	6836	Prim sta c:	06S/01E-32G01 M
Frds no:	4310011005	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BERRYESSA WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
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:	13-FEB-17	Finding:	870.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	13-FEB-17	Finding:	3.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	0.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	0.69
Chemical:	STYRENE	Report units:	UG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	20.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	0.21
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	620.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	25-FEB-16	Finding:	200.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	25-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	25-FEB-16	Finding:	79.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	25-FEB-16	Finding:	61.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	1.5
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	41.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	50.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	82.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	410.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	25-FEB-16	Finding:	3.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	25-FEB-16	Finding:	380.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	320.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	25-FEB-16	Finding:	7.45
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	25-FEB-16	Finding:	860.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	15-OCT-15	Finding:	3.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-NOV-14	Finding:	910.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	01-OCT-14	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	10-OCT-13	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	03-OCT-13	Finding:	12.26
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	0.8
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	0.19
Chemical:	LANGELIER INDEX AT SOURCE TEMP.	Report units:	Not Reported
Dir:	0.		
Sample date:	03-OCT-13	Finding:	16000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	820.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	03-OCT-13	Finding:	7.55
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	03-OCT-13	Finding:	280.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	340.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	352.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	73.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	41.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	530.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	170.
Chemical:	BARIUM	Report units:	UG/L
Dir:	100.		
Sample date:	03-OCT-13	Finding:	0.13
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	03-OCT-13	Finding:	77.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	03-OCT-13	Finding:	55.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	03-OCT-13	Finding:	40.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	25-JAN-13	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-NOV-12	Finding:	2.07
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		
Sample date:	09-NOV-12	Finding:	2.05
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		
Sample date:	19-MAR-12	Finding:	0.74
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.	Finding:	4.e-002
Sample date:	19-MAR-12	Report units:	PCI/L
Chemical:	GROSS ALPHA MDA95		
Dir:	0.		

**J87
NE
1/2 - 1 Mile
Lower**

CA WELLS 6838

Seq:	6838	Prim sta c:	06S/01E-33F10 M
Frds no:	4310011061	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MABURY WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372100.0	Longitude:	1215400.0
Precision:	5	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		

Sample date:	15-OCT-12	Finding:	660.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	20-SEP-12	Finding:	27.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	24-JUL-12	Finding:	580.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	04-JUN-12	Finding:	30.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	14-MAY-12	Finding:	290.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

Sample date:	14-MAY-12	Finding:	85.
Chemical:	MANGANESE	Report units:	UG/L
Dir:	20.		

Sample date:	01-MAR-12	Finding:	28.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

Sample date:	12-JAN-12	Finding:	380.
Chemical:	IRON	Report units:	UG/L
Dir:	100.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

I88
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000056011

Well ID:	T0608500217-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-2		

K89
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021972

Well ID:	T0608516089-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-1		

K90
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021832

Well ID:	T0608516089-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-3		

L91
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121703

Well ID:	T0608500217-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

K92
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000133868

Well ID:	T0608516089-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608516089&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608516089&assigned_name=MW-2		

K93
West
1/2 - 1 Mile
Higher

CA WELLS 7740

Seq:	7740	Prim sta c:	07S/01W-12B02 M
Frds no:	4300806001	County:	43
District:	73	User id:	43C
System no:	4300806	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372036.0	Longitude:	1215504.0
Precision:	2	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:	4300806	System nam:	Bellarmino College Prep School
Hqname:	Not Reported	Address:	850 ELM ST.
City:	SAN JOSE	State:	CA
Zip:	95126	Zip ext:	Not Reported
Pop serv:	1125	Connection:	1
Area serve:	Not Reported		

L94
West
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000013829

Well ID:	T0608500217-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500217&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500217&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M95
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126419

Well ID:	T0608502448-MW10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW10		

M96
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111335

Well ID:	T0608502448-MW11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW11		

M97
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009108

Well ID:	T0608502448-MW9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW9		

M98
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067085

Well ID:	T0608502448-SW7	Well Type:	MONITORING
Source:	EDF	Other Name:	SW7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW7		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M99
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053581

Well ID: T0608502448-MW5 Well Type: MONITORING
Source: EDF Other Name: MW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW5

M100
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000088195

Well ID: T0608502448-SW4 Well Type: MONITORING
Source: EDF Other Name: SW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW4

M101
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000140708

Well ID: T0608502448-MW6 Well Type: MONITORING
Source: EDF Other Name: MW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW6

M102
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000126224

Well ID: T0608502448-EW6 Well Type: MONITORING
Source: EDF Other Name: EW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW6

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M103
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000053396

Well ID: T0608502448-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-1

M104
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000089870

Well ID: T0608502448-SW6 Well Type: MONITORING
Source: EDF Other Name: SW6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW6

M105
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050075

Well ID: T0608502448-EW7 Well Type: MONITORING
Source: EDF Other Name: EW7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW7

M106
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035551

Well ID: T0608502448-SW5 Well Type: MONITORING
Source: EDF Other Name: SW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M107
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035558

Well ID:	T0608502448-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-3		

M108
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122093

Well ID:	T0608502448-SW3	Well Type:	MONITORING
Source:	EDF	Other Name:	SW3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW3		

M109
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000141486

Well ID:	T0608502448-SW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW-1		

M110
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143691

Well ID:	T0608502448-SW2	Well Type:	MONITORING
Source:	EDF	Other Name:	SW2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M111
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000114765

Well ID: T0608502448-EW-1 Well Type: MONITORING
Source: EDF Other Name: EW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-1

M112
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000094559

Well ID: T0608502448-EW5 Well Type: MONITORING
Source: EDF Other Name: EW5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW5

M113
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000105530

Well ID: T0608502448-EW4 Well Type: MONITORING
Source: EDF Other Name: EW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW4

M114
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109703

Well ID: T0608502448-EW-2 Well Type: MONITORING
Source: EDF Other Name: EW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=EW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=EW-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M115
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132874

Well ID: T0608502448-MW-3 Well Type: MONITORING
 Source: EDF Other Name: MW-3
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-3&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-3

M116
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000018623

Well ID: T0608502448-MW-2 Well Type: MONITORING
 Source: EDF Other Name: MW-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW-2

M117
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108501

Well ID: T0608502448-MW8 Well Type: MONITORING
 Source: EDF Other Name: MW8
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW8&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW8

M118
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000118935

Well ID: T0608502448-MW7 Well Type: MONITORING
 Source: EDF Other Name: MW7
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW7&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

M119
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000057659

Well ID: T0608502448-SW8 Well Type: MONITORING
Source: EDF Other Name: SW8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=SW8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=SW8

M120
WSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108137

Well ID: T0608502448-MW4 Well Type: MONITORING
Source: EDF Other Name: MW4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502448&assigned_name=MW4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502448&assigned_name=MW4

N121
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000007882

Well ID: T0608501207-GX130L Well Type: MONITORING
Source: EDF Other Name: GX130L
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130L&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130L

N122
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000078597

Well ID: T0608501207-VW103-1 Well Type: MONITORING
Source: EDF Other Name: VW103-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N123
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000114202

Well ID: T0608501207-GX130E Well Type: MONITORING
 Source: EDF Other Name: GX130E
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130E&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130E

N124
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000038790

Well ID: T0608501207-VW103-4 Well Type: MONITORING
 Source: EDF Other Name: VW103-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-4

N125
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050993

Well ID: T0608501207-VW103-2 Well Type: MONITORING
 Source: EDF Other Name: VW103-2
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-2&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-2

N126
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000136047

Well ID: T0608501207-GX130I Well Type: MONITORING
 Source: EDF Other Name: GX130I
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130I&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130I

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N127
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000064257

Well ID: T0608501207-VW103-3 Well Type: MONITORING
Source: EDF Other Name: VW103-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-3

N128
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000125599

Well ID: T0608501207-VW103-5 Well Type: MONITORING
Source: EDF Other Name: VW103-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=VW103-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=VW103-5

N129
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000054972

Well ID: T0608501207-GX130D Well Type: MONITORING
Source: EDF Other Name: GX130D
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130D&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130D

N130
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000093898

Well ID: T0608501207-GX130G Well Type: MONITORING
Source: EDF Other Name: GX130G
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130G&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130G

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

N131
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000127699

Well ID: T0608501207-GX130J Well Type: MONITORING
 Source: EDF Other Name: GX130J
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501207&assigned_name=GX130J&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501207&assigned_name=GX130J

O132
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097223

Well ID: T0608501304-S-13 Well Type: MONITORING
 Source: EDF Other Name: S-13
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-13&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-13

O133
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000124027

Well ID: T0608501304-S-14 Well Type: MONITORING
 Source: EDF Other Name: S-14
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-14&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-14

O134
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000087846

Well ID: T0608501304-S-11 Well Type: MONITORING
 Source: EDF Other Name: S-11
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-11&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-11

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O135
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000122111

Well ID: T0608501304-S-3 Well Type: MONITORING
Source: EDF Other Name: S-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-3

O136
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000044675

Well ID: T0608501304-SR-1 Well Type: MONITORING
Source: EDF Other Name: SR-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=SR-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=SR-1

O137
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097883

Well ID: T0608501304-S-10 Well Type: MONITORING
Source: EDF Other Name: S-10
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-10&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-10

O138
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016548

Well ID: T0608501304-S-9 Well Type: MONITORING
Source: EDF Other Name: S-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-9

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O139
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000113446

Well ID: T0608501304-S-23 Well Type: MONITORING
Source: EDF Other Name: S-23
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-23&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-23

P140
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000008380

Well ID: SL18218598-VW-5 Well Type: MONITORING
Source: EDF Other Name: VW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-5

P141
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121127

Well ID: SL18218598-VW-4 Well Type: MONITORING
Source: EDF Other Name: VW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-4

P142
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093179

Well ID: SL18218598-VW-1 Well Type: MONITORING
Source: EDF Other Name: VW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

O143
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070236

Well ID: T0608501304-S-15 Well Type: MONITORING
Source: EDF Other Name: S-15
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-15&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-15

P144
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125960

Well ID: SL18218598-VW-2 Well Type: MONITORING
Source: EDF Other Name: VW-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-2

P145
ESE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000006793

Well ID: SL18218598-VW-3 Well Type: MONITORING
Source: EDF Other Name: VW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=SL18218598&assigned_name=VW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18218598&assigned_name=VW-3

Q146
NE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000110954

Well ID: T0608501304-S-18 Well Type: MONITORING
Source: EDF Other Name: S-18
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-18&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-18

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Q147
ENE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000048495

Well ID: T0608501304-S-16 Well Type: MONITORING
Source: EDF Other Name: S-16
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501304&assigned_name=S-16&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501304&assigned_name=S-16

R148
SSW
1/2 - 1 Mile
Higher

CA WELLS CADWR0000010002

Well ID: 07S01E07N004M Well Type: UNK
Source: Department of Water Resources
Other Name: 07S01E07N004M GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07N004M&store_num=
GeoTracker Data: Not Reported

S149
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108319

Well ID: T0608500330-C-6 Well Type: MONITORING
Source: EDF Other Name: C-6
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-6&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-6

S150
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000049740

Well ID: T0608500330-C-7 Well Type: MONITORING
Source: EDF Other Name: C-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-7

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T151
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000073884

Well ID:	T0608501140-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-16		

T152
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085190

Well ID:	T0608501140-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-11		

S153
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000108978

Well ID:	T0608500330-C-11	Well Type:	MONITORING
Source:	EDF	Other Name:	C-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-11		

T154
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076825

Well ID:	T0608501140-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-19		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T155
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064984

Well ID:	T0608501140-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-15		

T156
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136207

Well ID:	T0608501140-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-21		

S157
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000072740

Well ID:	T0608500330-C-2	Well Type:	MONITORING
Source:	EDF	Other Name:	C-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-2		

S158
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000016393

Well ID:	T0608500330-C-1	Well Type:	MONITORING
Source:	EDF	Other Name:	C-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T159
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000103052

Well ID:	T0608501140-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-18		

T160
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000136352

Well ID:	T0608501140-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-1		

T161
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000119240

Well ID:	T0608501140-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-6		

T162
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000022028

Well ID:	T0608501140-SP-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SP-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S163
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000014533

Well ID:	T0608500330-C-10	Well Type:	MONITORING
Source:	EDF	Other Name:	C-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-10		

T164
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132060

Well ID:	T0608501140-MW-14	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-14
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-14&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-14		

T165
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000117334

Well ID:	T0608501140-EW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-5		

T166
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000110312

Well ID:	T0608501140-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-2		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T167
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098655

Well ID:	T0608501140-SP-5	Well Type:	MONITORING
Source:	EDF	Other Name:	SP-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-5		

T168
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000080599

Well ID:	T0608501140-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-10		

R169
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000135199

Well ID:	T0608502406-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-12		

T170
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000050794

Well ID:	T0608501140-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T171
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF000001922

Well ID:	T0608501140-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-2		

T172
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000072719

Well ID:	T0608501140-SP-2	Well Type:	MONITORING
Source:	EDF	Other Name:	SP-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-2		

T173
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000069076

Well ID:	T0608501140-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-17		

T174
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000067821

Well ID:	T0608501140-MW-20	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-20
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-20&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-20		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T175
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000051650

Well ID: T0608501140-MW-7 Well Type: MONITORING
Source: EDF Other Name: MW-7
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-7&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-7

T176
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000014993

Well ID: T0608501140-MW-1 Well Type: MONITORING
Source: EDF Other Name: MW-1
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-1&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-1

T177
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055016

Well ID: T0608501140-SP-4 Well Type: MONITORING
Source: EDF Other Name: SP-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-4

T178
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000132542

Well ID: T0608501140-EW-3 Well Type: MONITORING
Source: EDF Other Name: EW-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-3

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

T179
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048698

Well ID:	T0608501140-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=EW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=EW-4		

T180
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000036914

Well ID:	T0608501140-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-3		

T181
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000043974

Well ID:	T0608501140-SP-3	Well Type:	MONITORING
Source:	EDF	Other Name:	SP-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=SP-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=SP-3		

R182
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098712

Well ID:	T0608502406-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-11		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S183
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000124766

Well ID: T0608500330-C-3 Well Type: MONITORING
Source: EDF Other Name: C-3
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-3&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-3

T184
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000083374

Well ID: T0608501140-MW-8 Well Type: MONITORING
Source: EDF Other Name: MW-8
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-8&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-8

R185
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081501

Well ID: T0608502406-MW-13 Well Type: MONITORING
Source: EDF Other Name: MW-13
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-13&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-13

T186
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000068435

Well ID: T0608501140-MW-5 Well Type: MONITORING
Source: EDF Other Name: MW-5
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-5&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R187
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046190

Well ID: T0608502406-MW-20 Well Type: MONITORING
Source: EDF Other Name: MW-20
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-20&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-20

R188
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000019475

Well ID: T0608502406-MW-14 Well Type: MONITORING
Source: EDF Other Name: MW-14
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-14&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-14

T189
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000106572

Well ID: T0608501140-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501140&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501140&assigned_name=MW-9

U190
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021415

Well ID: T0608501177-LF-2 Well Type: MONITORING
Source: EDF Other Name: LF-2
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-2&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S191
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000104005

Well ID: T0608500330-C-5 Well Type: MONITORING
 Source: EDF Other Name: C-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-5

R192
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000015769

Well ID: T0608502406-MW-10 Well Type: MONITORING
 Source: EDF Other Name: MW-10
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-10&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-10

R193
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000048520

Well ID: T0608502406-MW-15 Well Type: MONITORING
 Source: EDF Other Name: MW-15
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-15&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-15

R194
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000992

Well ID: T0608502406-EW-1 Well Type: MONITORING
 Source: EDF Other Name: EW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-1

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S195
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000131701

Well ID:	T0608500330-C-9	Well Type:	MONITORING
Source:	EDF	Other Name:	C-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500330&assigned_name=C-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500330&assigned_name=C-9		

R196
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000000147

Well ID:	T0608502406-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-9		

R197
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000108815

Well ID:	T0608502406-MW-19	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-19
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-19&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-19		

R198
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000064808

Well ID:	T0608502406-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-18		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R199
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000123866

Well ID:	T0608502406-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=EW-2		

U200
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000065999

Well ID:	T0608501177-MW-13	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-13
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-13&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-13		

S201
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000022342

Well ID:	T0608501247-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-6		

R202
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000125906

Well ID:	T0608502406-SV-1	Well Type:	MONITORING
Source:	EDF	Other Name:	SV-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=SV-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=SV-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

R203
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000109109

Well ID:	T0608502406-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-8		

U204
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000122759

Well ID:	T0608501177-LF-3	Well Type:	MONITORING
Source:	EDF	Other Name:	LF-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-3		

R205
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130965

Well ID:	T0608502406-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-17		

U206
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000098225

Well ID:	T0608501177-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-12		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S207
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070602

Well ID:	T0608501247-EW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-5		

U208
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000058123

Well ID:	T0608501177-MW-11	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-11
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-11&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-11		

U209
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000041481

Well ID:	T0608501177-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-8		

U210
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009202

Well ID:	T0608501177-MW-9	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-9
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-9&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-9		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U211
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077440

Well ID:	T0608501177-MW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-6		

U212
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093461

Well ID:	T0608501177-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-7		

U213
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000087615

Well ID:	T0608501177-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-10		

U214
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000076718

Well ID:	T0608501177-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-4		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S215
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000090749

Well ID:	T0608501247-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-3		

S216
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000050040

Well ID:	T0608501247-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-1		

R217
SSW
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000037408

Well ID:	T0608502406-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502406&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502406&assigned_name=MW-16		

U218
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000046712

Well ID:	T0608501177-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S219
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000097060

Well ID:	T0608501247-EW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-4		

S220
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000017221

Well ID:	T0608501247-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-2		

V221
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074233

Well ID:	T0608500710-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-10		

U222
SSE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052658

Well ID:	T0608501177-LF-1	Well Type:	MONITORING
Source:	EDF	Other Name:	LF-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501177&assigned_name=LF-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501177&assigned_name=LF-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

S223
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF000008800

Well ID:	T0608501247-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-7		

S224
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000070441

Well ID:	T0608501247-EW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-2		

W225
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000106294

Well ID:	T0608501247-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-4		

W226
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000095814

Well ID:	T0608501247-EW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=EW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=EW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X227
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000017907

Well ID: 07S01E07R001M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R001M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R001M&store_num=
 GeoTracker Data: Not Reported

X228
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000012572

Well ID: 07S01E07R002M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R002M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R002M&store_num=
 GeoTracker Data: Not Reported

X229
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000012540

Well ID: 07S01E07R004M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R004M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R004M&store_num=
 GeoTracker Data: Not Reported

X230
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000026633

Well ID: 07S01E07R008M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R008M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R008M&store_num=
 GeoTracker Data: Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

X231
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000001770

Well ID: 07S01E07R007M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R007M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R007M&store_num=
 GeoTracker Data: Not Reported

X232
SSE
1/2 - 1 Mile
Higher

CA WELLS CADWR0000001986

Well ID: 07S01E07R005M Well Type: UNK
 Source: Department of Water Resources
 Other Name: 07S01E07R005M GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E07R005M&store_num=
 GeoTracker Data: Not Reported

W233
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000069113

Well ID: T0608501247-MW-5 Well Type: MONITORING
 Source: EDF Other Name: MW-5
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-5

Y234
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000052017

Well ID: T0608527783-MW-4 Well Type: MONITORING
 Source: EDF Other Name: MW-4
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-4&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-4

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V235
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000142577

Well ID:	T0608500710-MW-21	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-21
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-21&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-21		

236
NNE
1/2 - 1 Mile
Lower

CA WELLS CADWR0000016740

Well ID:	07S01E06H001M	Well Type:	UNK
Source:	Department of Water Resources		
Other Name:	07S01E06H001M	GAMA PFAS Testing:	Not Reported
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_date=&global_id=&assigned_name=07S01E06H001M&store_num=		
GeoTracker Data:	Not Reported		

Y237
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000101560

Well ID:	T0608527783-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-3		

W238
NNE
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000010249

Well ID:	T0608501247-MW-8	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-8
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-8&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-8		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

W239
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000033624

Well ID:	T0608501247-MW-10	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-10
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-10&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-10		

V240
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000004175

Well ID:	T0608500710-EW-6	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-6
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-6&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-6		

Y241
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143207

Well ID:	T0608527783-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-2		

U242
SSE
1/2 - 1 Mile
Higher

CA WELLS 7678

Seq:	7678	Prim sta c:	07S/01E-18A01 M
Frds no:	4310011064	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-R - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	4	Status:	SU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Comment 7: 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

U243
SSE
1/2 - 1 Mile
Higher

CA WELLS 7679

Seq: 7679
 Frds no: 4310011041
 District: 05
 System no: 4310011
 Source nam: DELMAS WELL 02 - STANDBY
 Latitude: 372000.0
 Precision: 8
 Comment 1: Not Reported
 Comment 3: Not Reported
 Comment 5: Not Reported
 Comment 7: Not Reported

Prim sta c: 07S/01E-18A02 M
 County: 43
 User id: HEN
 Water type: G
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
 Longitude: 1215400.0
 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

U244
SSE
1/2 - 1 Mile
Higher

CA WELLS 6829

Seq: 6829
 Frds no: 4310011049
 District: 05
 System no: 4310011
 Source nam: FLEURY WELL 03 - STANDBY
 Latitude: 372000.0
 Precision: 5
 Comment 1: Not Reported
 Comment 3: Not Reported
 Comment 5: Not Reported
 Comment 7: Not Reported

Prim sta c: 06S/01E-17G06 M
 County: 43
 User id: HEN
 Water type: G
 Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY
 Longitude: 1215400.0
 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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

U245
SSE
1/2 - 1 Mile
Higher

CA WELLS 6823

Seq:	6823	Prim sta c:	06S/01E-16K03 M
Frds no:	4310011035	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 01 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	5	Status:	SR
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		

U246
SSE
1/2 - 1 Mile
Higher

CA WELLS 7649

Seq:	7649	Prim sta c:	07S/01E-07R02 M
Frds no:	4310011062	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-M - INACTIVE	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
Precision:	8	Status:	IR
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		

U247
SSE
1/2 - 1 Mile
Higher

CA WELLS 7652

Seq:	7652	Prim sta c:	07S/01E-07R08 M
Frds no:	4310011066	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-T	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Latitude:	372000.0	Longitude:	1215400.0
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		

**U248
SSE
1/2 - 1 Mile
Higher**

CA WELLS 7650

Seq:	7650	Prim sta c:	07S/01E-07R04 M
Frds no:	4310011063	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	MAIN STATION-P	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215400.0
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		

**Z249
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000138922

Well ID:	T0608500710-MW-16	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-16
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-16&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-16		

**V250
ENE
1/2 - 1 Mile
Higher**

CA WELLS CAEDF0000017320

Well ID:	T0608500710-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-5&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-5

Y251
South
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000021006

Well ID: T0608527783-MW-1 Well Type: MONITORING
 Source: EDF Other Name: MW-1
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608527783&assigned_name=MW-1&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608527783&assigned_name=MW-1

V252
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000011003

Well ID: T0608500710-MW-19 Well Type: MONITORING
 Source: EDF Other Name: MW-19
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-19&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-19

V253
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000007362

Well ID: T0608500710-MW-33 Well Type: MONITORING
 Source: EDF Other Name: MW-33
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-33&store_num=
 GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-33

V254
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093381

Well ID: T0608500710-MW-12 Well Type: MONITORING
 Source: EDF Other Name: MW-12
 GAMA PFAS Testing: Not Reported
 Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-12&store_num=

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-12

V255
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023740

Well ID: T0608500710-EW-11 Well Type: MONITORING
Source: EDF Other Name: EW-11
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-11&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-11

V256
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000121371

Well ID: T0608500710-MW-4 Well Type: MONITORING
Source: EDF Other Name: MW-4
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-4&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-4

W257
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000059073

Well ID: T0608501247-MW-9 Well Type: MONITORING
Source: EDF Other Name: MW-9
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608501247&assigned_name=MW-9&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501247&assigned_name=MW-9

V258
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000093682

Well ID: T0608500710-MW-31 Well Type: MONITORING
Source: EDF Other Name: MW-31
GAMA PFAS Testing: Not Reported
Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-31&store_num=
GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-31

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V259
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000085496

Well ID:	T0608500710-MW-7	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-7
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-7&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-7		

V260
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000084914

Well ID:	T0608500710-MW-18	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-18
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-18&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-18		

V261
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000143596

Well ID:	T0608500710-MW-29	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-29
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-29&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-29		

V262
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130590

Well ID:	T0608500710-MW-28	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-28
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-28&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-28		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

Z263
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000111976

Well ID:	T0608500710-MW-17	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-17
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-17&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-17		

Z264
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000113157

Well ID:	T0608500710-MW-15	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-15
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-15&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-15		

V265
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000023163

Well ID:	T0608500710-MW-22	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-22
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-22&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-22		

V266
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000009247

Well ID:	T0608500710-MW-32	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-32
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-32&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-32		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

V267
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000012051

Well ID:	T0608500710-MW-26	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-26
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-26&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-26		

V268
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000062695

Well ID:	T0608500710-EW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	EW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=EW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=EW-1		

V269
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000001179

Well ID:	T0608500710-MW-27	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-27
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-27&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-27		

AA270
SSW
1/2 - 1 Mile
Higher

CA WELLS 7743

Seq:	7743	Prim sta c:	07S/01W-13E02 M
Frds no:	4310011002	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
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

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

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:	17-JAN-18	Finding:	1.6
Chemical:	TOTAL ORGANIC CARBON (TOC)	Report units:	MG/L
Dir:	0.3		
Sample date:	09-JAN-18	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	5.
Chemical:	COLOR	Report units:	UNITS
Dir:	0.		
Sample date:	12-JAN-17	Finding:	2.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	4.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	10.62
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-17	Finding:	0.5
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	12-JAN-17	Finding:	120.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	340.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	0.14
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dir:	0.1		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	12-JAN-17	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	1.2

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	19.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	17.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	50.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	196.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	0.97
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	12-JAN-17	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	12-JAN-17	Finding:	6.38
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	12-JAN-17	Finding:	450.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-JUN-16	Finding:	2.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	02-FEB-16	Finding:	0.99
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-15	Finding:	4.1
Chemical:	NITRATE (AS NO ₃)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	330.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	7.05
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	140.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	04-FEB-14	Finding:	900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	04-FEB-14	Finding:	11.27
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	04-FEB-14	Finding:	0.16
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	04-FEB-14	Finding:	32000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	04-FEB-14	Finding:	460.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	04-FEB-14	Finding:	43.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	04-FEB-14	Finding:	38.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	20.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	16.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	48.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	187.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	04-FEB-14	Finding:	170.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	05-FEB-13	Finding:	3.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	2.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	1.	Finding:	4.
Sample date:	06-FEB-12	Report units:	MG/L
Chemical:	NITRATE (AS NO3)		
Dir:	2.		

**AA271
SSW
1/2 - 1 Mile
Higher**

CA WELLS 7744

Seq:	7744	Prim sta c:	07S/01W-13E03 M
Frds no:	4310011003	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	BASCOM WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372000.0	Longitude:	1215500.0
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:	09-JAN-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	29-NOV-17	Finding:	1.2
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	29-NOV-17	Finding:	0.893
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	10-MAY-17	Finding:	6.28
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		

Sample date:	10-MAY-17	Finding:	1.25
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dir:	0.		

Sample date:	10-MAY-17	Finding:	1.09
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dir:	0.		

Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		

Sample date:	10-MAY-17	Finding:	10.75
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	10-MAY-17	Finding:	1.3
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dir:	0.1		
Sample date:	10-MAY-17	Finding:	200.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	10-MAY-17	Finding:	40.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	10-MAY-17	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	17.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	22.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	51.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	217.
Chemical:	HARDNESS (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	10-MAY-17	Finding:	230.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	180.
Chemical:	ALKALINITY (TOTAL) AS CaCO ₃	Report units:	MG/L
Dir:	0.		
Sample date:	10-MAY-17	Finding:	510.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	10-MAY-17	Finding:	6.
Chemical:	COLOR	Report units:	UNITS

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Dir:	0.		
Sample date:	10-JUN-16	Finding:	3.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	11-JAN-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	08-JAN-15	Finding:	7.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	480.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dir:	0.		
Sample date:	06-AUG-14	Finding:	5.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	06-AUG-14	Finding:	150.
Chemical:	ALKALINITY (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	180.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	208.
Chemical:	HARDNESS (TOTAL) AS CaCO3	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	1200.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dir:	0.4		
Sample date:	06-AUG-14	Finding:	11.54
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	17000.
Chemical:	CARBON DIOXIDE	Report units:	UG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	7.25
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dir:	0.		
Sample date:	06-AUG-14	Finding:	310.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dir:	0.5		
Sample date:	06-AUG-14	Finding:	36.
Chemical:	CHLORIDE	Report units:	MG/L
Dir:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-AUG-14	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	21.
Chemical:	SODIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	19.
Chemical:	MAGNESIUM	Report units:	MG/L
Dir:	0.		
Sample date:	06-AUG-14	Finding:	53.
Chemical:	CALCIUM	Report units:	MG/L
Dir:	0.		
Sample date:	07-JAN-14	Finding:	6.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		
Sample date:	09-JAN-13	Finding:	3.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dir:	1.		
Sample date:	09-JAN-12	Finding:	6.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dir:	2.		

AB272
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000035715

Well ID:	T0608500710-MW-30	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-30
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-30&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-30		

AB273
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000100718

Well ID:	T0608500710-MW-25	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-25
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500710&assigned_name=MW-25&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500710&assigned_name=MW-25		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AC274
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000121068

Well ID:	T0608500919-MW-12	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-12
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-12&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-12		

AB275
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000130196

Well ID:	T0608502080-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-2		

AB276
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000055151

Well ID:	T0608502080-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-3		

AD277
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000061780

Well ID:	T0608502045-MW-3	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-3
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-3&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-3		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AB278
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000074200

Well ID:	T0608502080-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-4		

AC279
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000134822

Well ID:	T0608500919-MW-4	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-4
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-4&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-4		

AB280
ENE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000077726

Well ID:	T0608502080-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502080&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502080&assigned_name=MW-1		

AC281
North
1/2 - 1 Mile
Lower

CA WELLS CAEDF0000115239

Well ID:	T0608500919-MW-5	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-5
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608500919&assigned_name=MW-5&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500919&assigned_name=MW-5		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

Database EDR ID Number

AD282
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000134466

Well ID:	T0608502045-MW-2	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-2
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-2&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-2		

AD283
SE
1/2 - 1 Mile
Higher

CA WELLS CAEDF0000081382

Well ID:	T0608502045-MW-1	Well Type:	MONITORING
Source:	EDF	Other Name:	MW-1
GAMA PFAS Testing:	Not Reported		
Groundwater Quality Data:	https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&global_id=T0608502045&assigned_name=MW-1&store_num=		
GeoTracker Data:	https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608502045&assigned_name=MW-1		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95110	4	0

Federal EPA Radon Zone for SANTA CLARA County: 2

- Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level \geq 2 pCi/L and \leq 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is California's comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Health Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRRA 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 D

HISTORICAL SOURCES

DRAFT

441738

Asbury Street and Irene Street

San Jose, CA 95110

Inquiry Number: 6538569.3

June 16, 2021

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/16/21

Site Name:

441738
Asbury Street and Irene Street
San Jose, CA 95110
EDR Inquiry # 6538569.3

Client Name:

AEI Consultants
2500 Camino Diablo
Walnut Creek, CA 94597
Contact: Christian Cagonot



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

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

Certified Sanborn Results:

Certification # 5F03-4C8A-B0DE
PO # 263542
Project 441738

Maps Provided:

1966
1956
1950
1915



Sanborn® Library search results

Certification #: 5F03-4C8A-B0DE

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

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

The Sanborn Library LLC Since 1866™

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Sanborn Sheet Key

This Certified Sanborn Map Report is based upon the following Sanborn Fire Insurance map sheets.



1966 Source Sheets



Volume 2, Sheet 125
1966

1956 Source Sheets



Volume 2, Sheet 125
1956

1950 Source Sheets



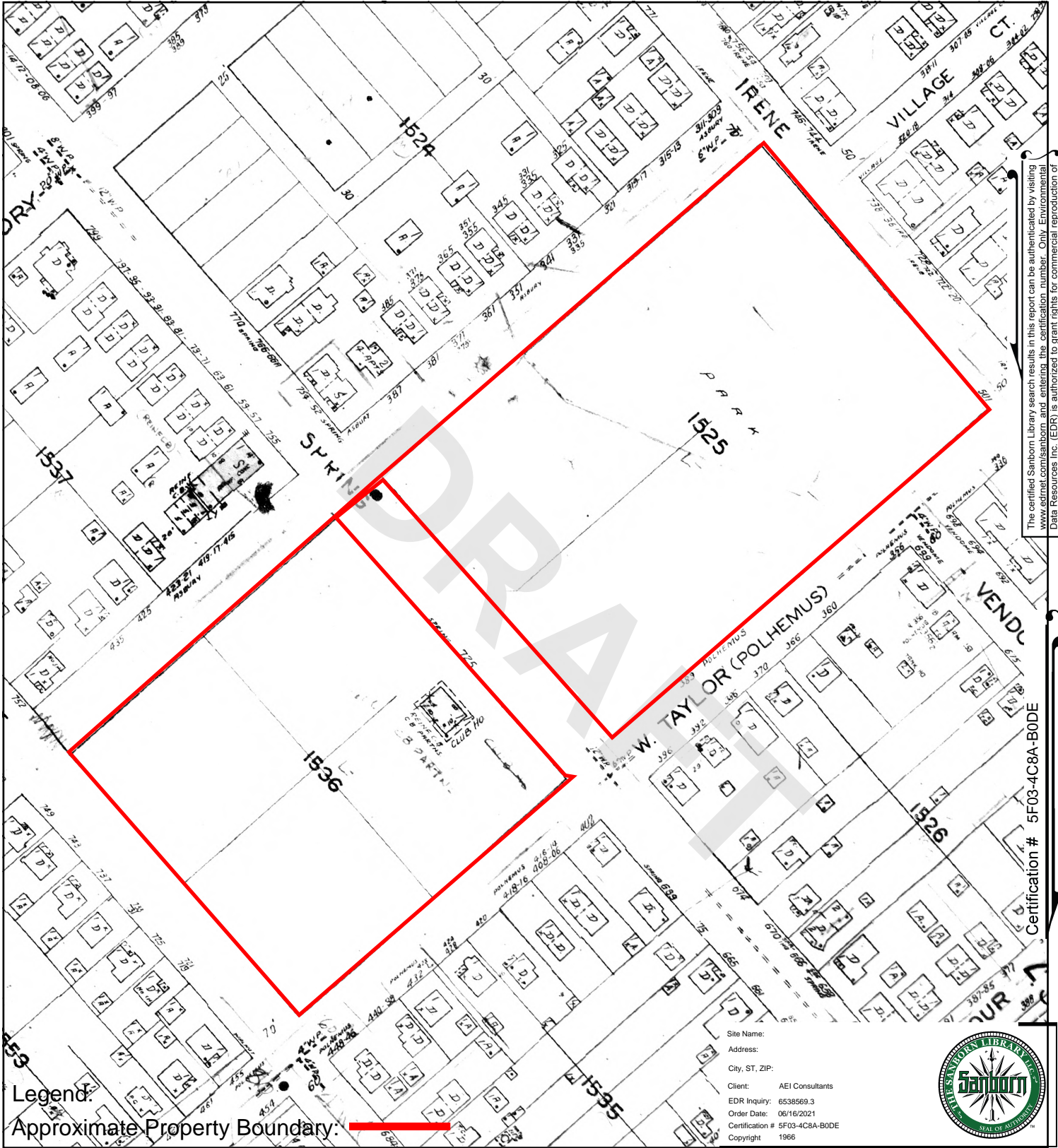
Volume 2, Sheet 125
1950

1915 Source Sheets



Volume 2, Sheet 125
1915

DRAFT



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Certification # 5F03-4C8A-B0DE

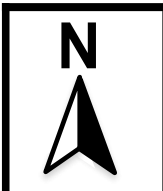
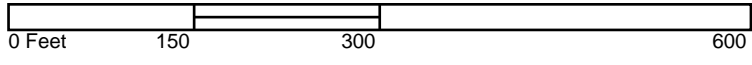
Legend:

Approximate Property Boundary: _____

Site Name:
 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6538569.3
 Order Date: 06/16/2021
 Certification # 5F03-4C8A-B0DE
 Copyright: 1966

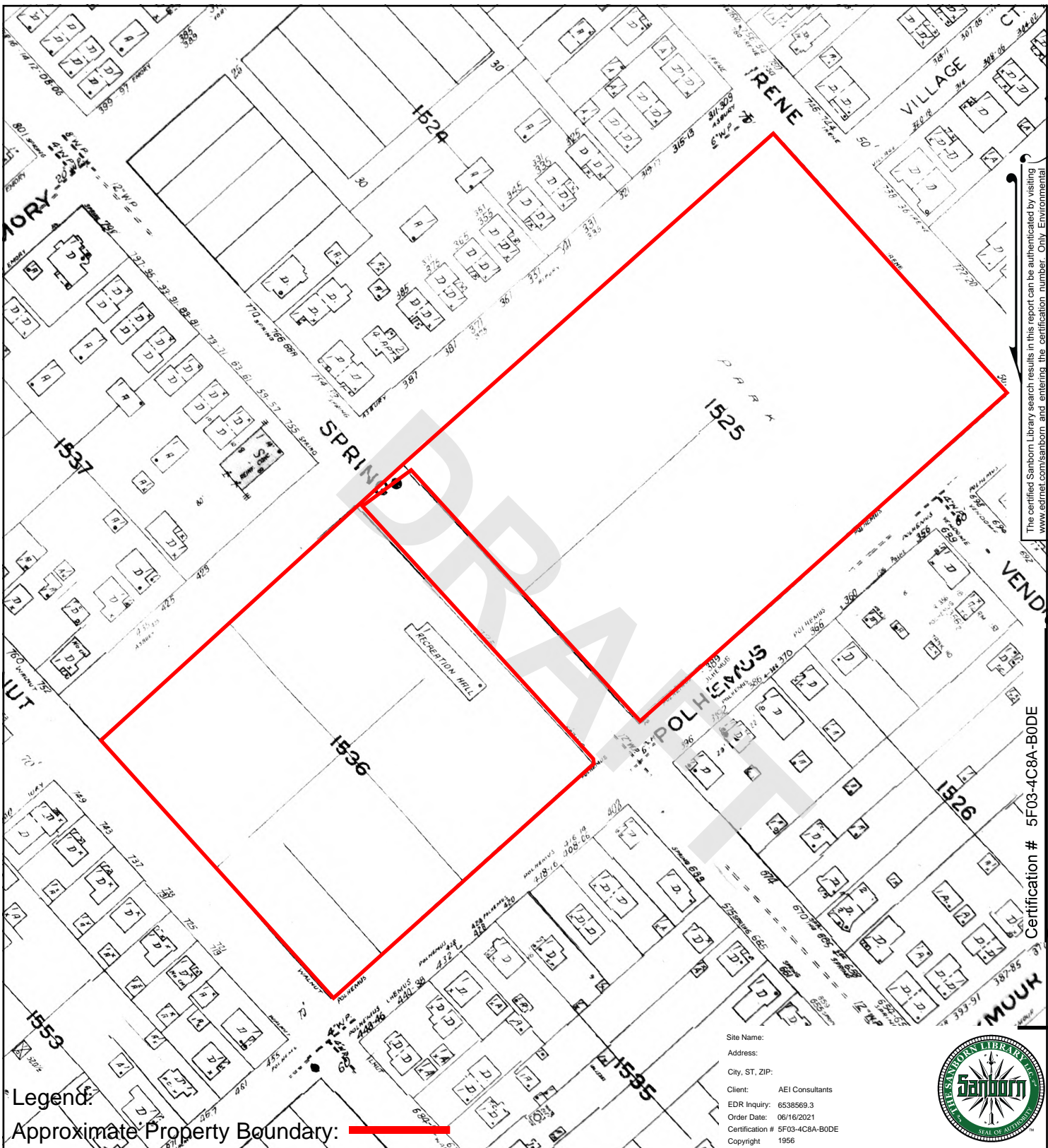


Volume 2, Sheet 125
 125



SANBORN MAP - 1966





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Certification # 5F03-4C8A-B0DE

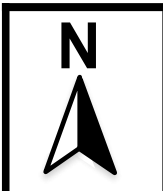
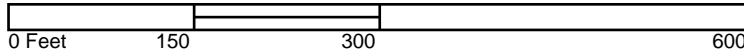
Legend:

Approximate Property Boundary:

Site Name:
 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6538569.3
 Order Date: 06/16/2021
 Certification # 5F03-4C8A-B0DE
 Copyright: 1956

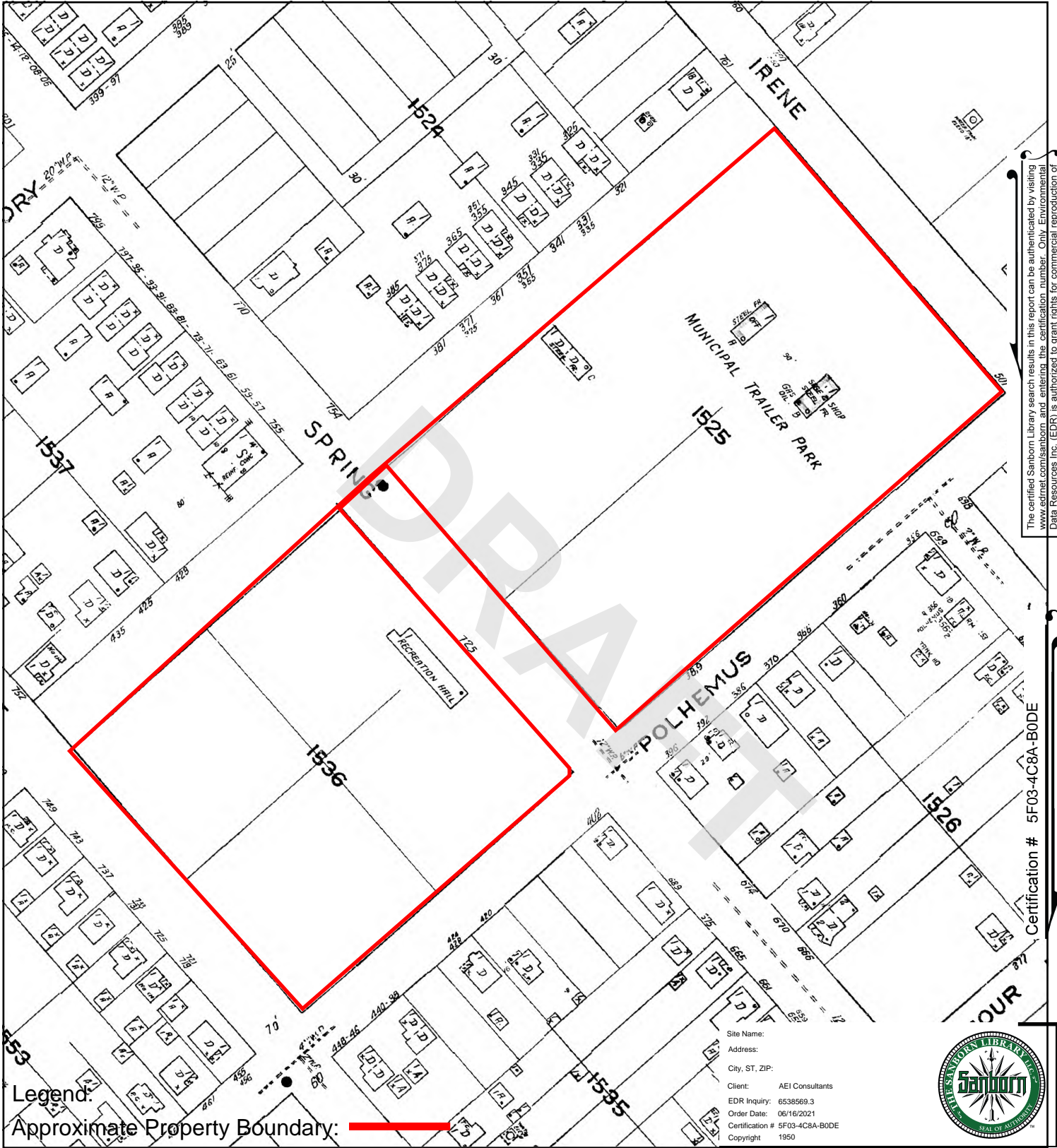


Volume 2, Sheet 125



SANBORN MAP - 1956





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Legend:

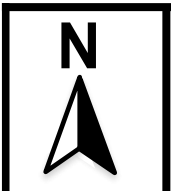
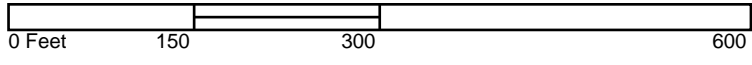
Approximate Property Boundary: —————

Site Name:
 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6538569.3
 Order Date: 06/16/2021
 Certification # 5F03-4C8A-B0DE
 Copyright 1950



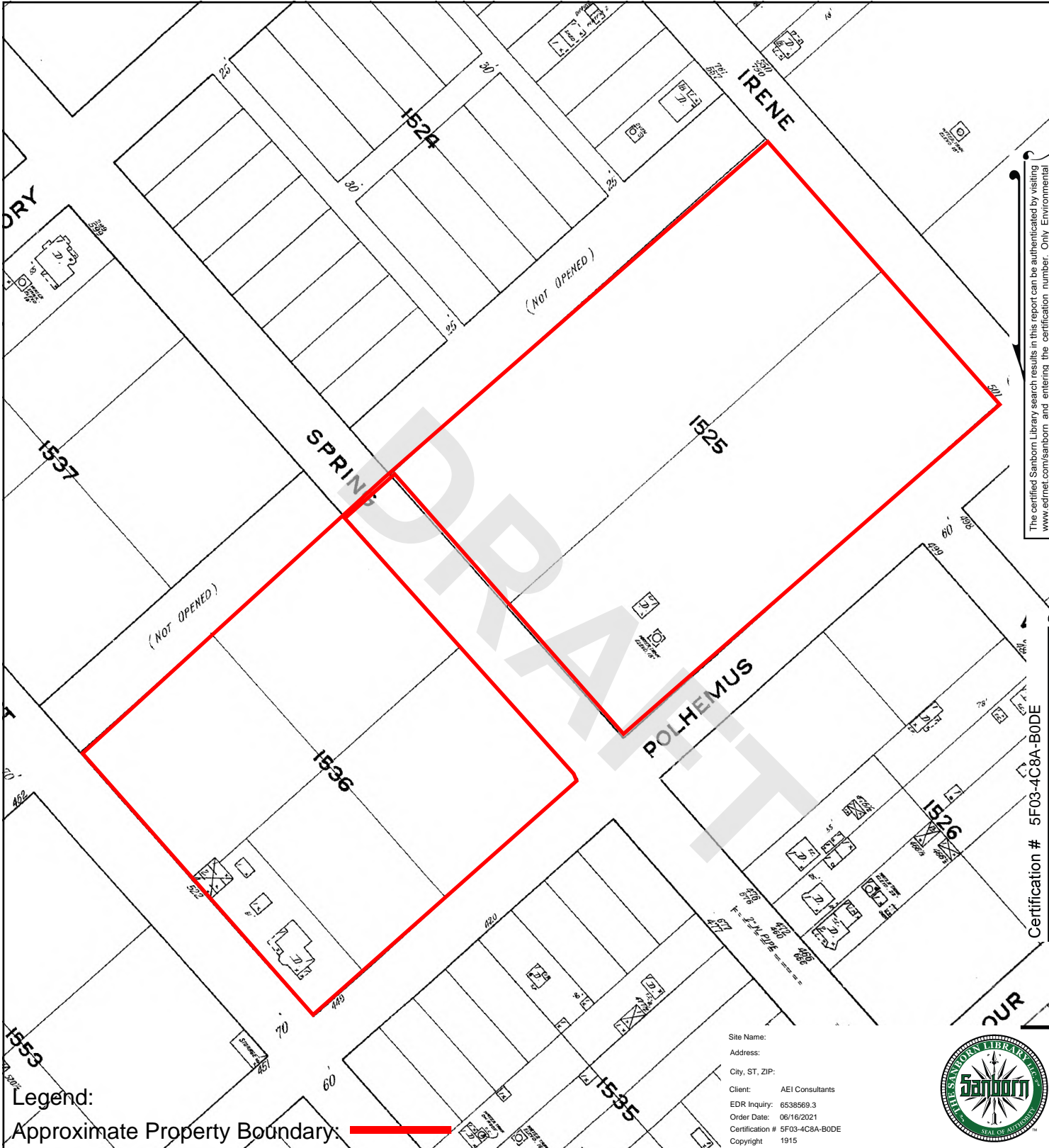
Certification # 5F03-4C8A-B0DE

Volume 2, Sheet 125



SANBORN MAP - 1950





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Legend:

Approximate Property Boundary: —————

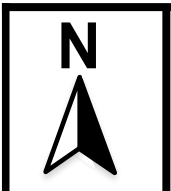
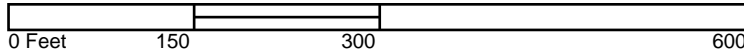
Site Name:
 Address:
 City, ST, ZIP:
 Client: AEI Consultants
 EDR Inquiry: 6538569.3
 Order Date: 06/16/2021
 Certification # 5F03-4C8A-B0DE
 Copyright: 1915



Certification # 5F03-4C8A-B0DE



Volume 2, Sheet 125



SANBORN MAP - 1915





Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1939

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1948

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1950

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1956

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1963

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1968

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1974

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1982

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1993

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 1998

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2005

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2006

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2009

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2010

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2012

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants



Legend

Approximate Property Boundary 



AERIAL PHOTOGRAPH - 2020

Columbus Park – Asbury Street and Irene Street, San Jose, California 95110

Project Number: 441738

AEI
Consultants

441738

Asbury Street and Irene Street
San Jose, CA 95110

Inquiry Number: 6538569.5
June 15, 2021

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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Data by

infoUSA[®]

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RESEARCH SUMMARY

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

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
2017	Cole Information Services	-	-	-	-
2014	Cole Information Services	-	-	-	-
2009	Cole Information Services	-	-	-	-
2006	Haines Company, Inc.	-	X	X	-
2004	Cole Information Services	-	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
1999	Cole Information Services	-	X	X	-
1996	Pacific Bell	-	X	X	-
1994	Cole Information Services	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-

EXECUTIVE SUMMARY

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	<u>Text Abstract</u>	<u>Source Image</u>
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	Pacific Telephone	-	X	X	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk & Co.	-	X	X	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. Polk & Co.	-	X	X	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	X	X	-
1962	R. L. Polk & Co.	-	X	X	-
1960	R. L. Polk Co.	-	X	X	-
1957	Pacific Telephone	-	X	X	-
	R. L. Polk Co.	-	X	X	-
1955	R. L. Polk Co.	-	X	X	-
1950	R. L. Polk & Co.	-	X	X	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	X	X	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	X	X	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk & Co. of California	-	X	X	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	X	X	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk & Co.	-	X	X	-
1922	R. L. Polk Co.	-	X	X	-

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

Asbury Street and Irene Street
San Jose, CA 95110

FINDINGS DETAIL

Target Property research detail.

DRAFT

FINDINGS

ADJOINING PROPERTY DETAIL

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

ANITA ST

683 ANITA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vasquez Tillie Mrs	Pacific Telephone
1970	Vasquez Tillie Mrs	R. L. Polk & Co.
1966	VASQUEZ TILLIE MRS	R. L. Polk & Co.
1963	Vasquez Tillie	Pacific Telephone
1960	Vasquez Tillie Mrs	R. L. Polk Co.
1957	Dominguez Julio r	R. L. Polk Co.
	DOIMLINGUEZ JULLOA R	Pacific Telephone
1955	Vasquez Tillie Mrs	R. L. Polk Co.
1950	Dominguez Mary Mrs	R. L. Polk & Co.
1945	Dominguez Mary Mrs	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Panelli Domenic	R. L. Polk & Co. of California
1930	Elliott Jas	R. L. Polk Co. of California

685 ANITA ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rios Marie	Pacific Telephone
1970	Mullaney Elaine H	R. L. Polk & Co.
1966	DE COITO RAYMOND	R. L. Polk & Co.
1963	Spoon Harry P Jr	Pacific Telephone
	Spoon Evelyn E	Pacific Telephone
1940	Attenasil Jos	R. L. Polk Co.
1935	Ellert Wm	R. L. Polk & Co. of California
1930	Ridgway Eliz Mrs	R. L. Polk Co. of California
	Hilton C G Mrs o	R. L. Polk Co. of California
1925	Ridgway Mrs Lizzie	R. L. Polk & Co.
	Hilton Mrs Clara	R. L. Polk & Co.
1922	England H C	R. L. Polk Co.

FINDINGS

ASBURY

325 ASBURY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Brown Vermell	R. L. Polk Co.

351 ASBURY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Harbaugh Ida Mrs	R. L. Polk Co.

ASBURY PL

309 ASBURY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	BURT DONALD E	Pacific Telephone

331 ASBURY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MORPHEW WM W	Pacific Telephone

355 ASBURY PL

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MATHEWS MARIAN MRS R	Pacific Telephone

ASBURY ST

309 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Eisenbeis Blaine A	R. L. Polk & Co.
1966	EISENBEIS ELAINE A	R. L. Polk & Co.
1960	Cape Lee	R. L. Polk Co.
1955	Gillin Donald S A	R. L. Polk Co.

311 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TALESFORE FLORA MRS	Pacific Bell
1980	Talesfore Flora Mrs	Pacific Telephone
1975	TALESFORE FLORA MRS	Pacific Telephone
	Talesfore Flora E Mrs	Pacific Telephone
1970	Talesfore Flora E Mrs	R. L. Polk & Co.
1966	TALESFORE FLORA E MRS	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Talesfore Flora E Mrs	R. L. Polk Co.
1955	Telesfore Flora Mrs	R. L. Polk Co.

313 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Stover Geneva M Mrs	Pacific Telephone
	STOVER GENEVA M	Pacific Telephone
1970	Stover Geneva M Mrs	R. L. Polk & Co.
1966	STOVER GENEVA M MRS	R. L. Polk & Co.
1960	Stover Geneva M Mrs	R. L. Polk Co.
1957	STOVER GENEVA M	Pacific Telephone
1955	Stover Geneva M Mrs A	R. L. Polk Co.

315 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Bernell Esther Mrs	Pacific Telephone
1970	Massa Anne Mrs	R. L. Polk & Co.
1966	ICHINAGA ARDEN Y	R. L. Polk & Co.
1960	Anders Harold D	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.

317 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pineda Zanzay	Pacific Telephone
1970	Silva Peter	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Stewart Douglas	R. L. Polk Co.
1957	HOUSTAN WALTER	Pacific Telephone
1955	Houston Walter A	R. L. Polk Co.

319 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Candelaria Andrea	Pacific Telephone
1970	Putnam Anna Mrs	R. L. Polk & Co.
1966	PUTNAM ANNA MRS	R. L. Polk & Co.
1960	Valenti Vilma G Mrs	R. L. Polk Co.
1955	Piazza Anthony S A	R. L. Polk Co.

FINDINGS

321 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Cedillo Elias	Pacific Telephone
1970	Montoyn Patk	R. L. Polk & Co.
1966	RAICHE LEO M	R. L. Polk & Co.
1960	Raiche Leo M	R. L. Polk Co.
1957	RAICHE LEO M	Pacific Telephone
1955	Davilla Johns	R. L. Polk Co.
1950	Hanson T H	R. L. Polk & Co.

325 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martinez Irma	Pacific Telephone
1970	Cardoza Joseph	R. L. Polk & Co.
1966	CARDOZA JOSEPH	R. L. Polk & Co.
1960	Greene Ernest	R. L. Polk Co.
1955	Brown Jack D A	R. L. Polk Co.

331 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Arias Victor	Pacific Telephone
1970	Patterson Dan R	R. L. Polk & Co.
1966	SEWARD DORIS F MRS	R. L. Polk & Co.
1960	Morphew Wm M	R. L. Polk Co.
1955	Morphew Wm M A	R. L. Polk Co.
1950	Peterson E J	R. L. Polk & Co.

335 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Zuniga Ofilia	Pacific Telephone
1970	Cuellar David	R. L. Polk & Co.
1960	Gillin Donald S	R. L. Polk Co.
1955	Vacant	R. L. Polk Co.
1950	Savullo Esther Mrs	R. L. Polk & Co.

341 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MENNICK L	Pacific Telephone
	Vacant	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1960	Stanley Dorothy Mrs	R. L. Polk Co.
1957	STANLEY DOROTHY L	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Owens T C	R. L. Polk & Co.

345 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HERNANDER GLORIA Hernandez Gloria	Pacific Telephone Pacific Telephone
1970	Sherlock Joseph E	R. L. Polk & Co.
1966	SILVA ALICE MRS	R. L. Polk & Co.
1960	De Cair Robt	R. L. Polk Co.
1955	Harbaugh Ida Mrs A	R. L. Polk Co.
1950	Sturgeon L H	R. L. Polk & Co.

351 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant BELL SAM I J	Pacific Telephone Pacific Telephone
1970	Dozier Myrtis Mrs	R. L. Polk & Co.
1966	KEWAKE MANUELA MRS	R. L. Polk & Co.
1960	Harbaugh Ida M Mrs	R. L. Polk Co.
1955	Kneis E J A	R. L. Polk Co.
1950	Cardinalli N A	R. L. Polk & Co.

355 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mennick L	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	MATHEWS MARION MRS	R. L. Polk & Co.
1960	Mathews Marion Mrs	R. L. Polk Co.
1955	Mathews Marion Mrs	R. L. Polk Co.
1950	Mathews Marion Mrs	R. L. Polk & Co.

361 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Raminez Benj	Pacific Telephone
1970	Barela Frank	R. L. Polk & Co.
1966	PEREZ JUANITA A MRS	R. L. Polk & Co.
1960	Leedom Atlee H	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	MAC DONALD MARGARET	Pacific Telephone
1955	Ball Wm J	R. L. Polk Co.
1950	Casterson H J	R. L. Polk & Co.

365 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DE LARA ANA	Pacific Telephone
	Delara Humberto	Pacific Telephone
1970	Gegliano Frank J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1957	CUNNINGHAM JAS E JR	Pacific Telephone
1955	Erickson Jerry J A	R. L. Polk Co.
1950	Richmond Patricia Mrs	R. L. Polk & Co.

371 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spencer John W	Pacific Telephone
1970	Jacquet Lewis	R. L. Polk & Co.
1966	HERNANDEZ GUADALUPE JR	R. L. Polk & Co.
1960	Bowman G C	R. L. Polk Co.
1957	JOHNSON LORETTA F	Pacific Telephone
1955	Vacant	R. L. Polk Co.
1950	Smeltzer J H	R. L. Polk & Co.

375 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Eliassen Pat K	Pacific Telephone
1970	Johnson Graham	R. L. Polk & Co.
1966	FERGUSON JACK	R. L. Polk & Co.
1960	Dykes Claire L	R. L. Polk Co.
1957	ODD JOB JOHNNY	Pacific Telephone
1955	Downey Chas R A	R. L. Polk Co.
1950	Cassetta Jos	R. L. Polk & Co.
	Clark Geraldine Mrs	R. L. Polk & Co.

381 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Luna Francisco V	Pacific Telephone
1970	Barren Rudolfo	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	BARTON MERLE M	R. L. Polk & Co.
1960	Helm Alice	R. L. Polk Co.
1955	Fowler Wm A	R. L. Polk Co.
1950	Clark R J	R. L. Polk & Co.

385 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Nunes Alfredo	Pacific Telephone
1970	Rodriguez Alfredo	R. L. Polk & Co.
1966	MC CAHILL JOHN V	R. L. Polk & Co.
1960	Smith Wm	R. L. Polk Co.
1957	REEVES ROBT R	Pacific Telephone
1955	Reeves Robt R A	R. L. Polk Co.
1950	Anderson A L	R. L. Polk & Co.

387 ASBURY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	c Gallegos Joseph L	Pacific Telephone
	bt Pened Armando	Pacific Telephone
	a Laiho Joe	Pacific Telephone
	dRamirez Dahlia	Pacific Telephone
	GALLEGOS JOS L	Pacific Telephone
1970	a Chavez Eligio	R. L. Polk & Co.
	d Olson Jake Jr	R. L. Polk & Co.
	c Gallegos Joseph L	R. L. Polk & Co.
	b Duran Tash	R. L. Polk & Co.
1966	A OLMOS MANUEL	R. L. Polk & Co.
	B RODRIQUEZ GEO	R. L. Polk & Co.
	C PALMER N C	R. L. Polk & Co.
	D PADILLA GLADYS E MRS	R. L. Polk & Co.
1960	c Gilliam Nadine Mrs	R. L. Polk Co.
	d No Return	R. L. Polk Co.
	b No Return	R. L. Polk Co.
	a Senna Paul C	R. L. Polk Co.
1957	COLLING CECIL RICHARD	Pacific Telephone
	VAN WINKLE N B	Pacific Telephone
1955	a Vacant	R. L. Polk Co.
	b Armstrong Larry C	R. L. Polk Co.
	c No return	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	d Kremkaw James M A	R. L. Polk Co.

ASBURY WAY

309 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Burt Donald E	R. L. Polk Co.

311 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Talesfore Flora Mrs	Pacific Bell
1963	Talesfore Flora Mrs	Pacific Telephone

313 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Stover Geneva M	Pacific Telephone
1957	Staver Geneva M	R. L. Polk Co.

315 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Monroe Duane	Pacific Telephone
1963	Ichinaga Orden	Pacific Telephone

317 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Houston Walter	R. L. Polk Co.

319 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Harp Kenneth	R. L. Polk Co.

321 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Raiche Leo M	Pacific Telephone
1957	Raiche Leo M	R. L. Polk Co.

331 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	So David	Pacific Telephone

FINDINGS

341 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Stanley Dorothy L	Pacific Telephone
1957	Stanley Dorothy L	R. L. Polk Co.

345 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Mc Donald John A	R. L. Polk Co.

351 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Harbaugh Ida Mrs	Pacific Telephone

355 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mathews Marian Mrs	Pacific Telephone
1957	Mathews Marian Mrs r	R. L. Polk Co.

361 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Mac Donald Margaret	R. L. Polk Co.

365 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Cunningham Jas E Jr	R. L. Polk Co.

371 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Johnson Loretta F	R. L. Polk Co.

375 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Bowman G C	Pacific Telephone
1957	Hayne John S	R. L. Polk Co.

381 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Dapice Tony	Pacific Telephone

385 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Cahill John J	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Reeves Robt R	R. L. Polk Co.

387 ASBURY WAY

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Pearman Geo S Jr	Pacific Telephone
1957	Van Winkle N B	R. L. Polk Co.
	Ruiz Joe	R. L. Polk Co.
	Colling Cecil Richard	R. L. Polk Co.

EMORY ST

302 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1930	Carozza Florence Mrs o	R. L. Polk Co. of California
	Carozza Frank	R. L. Polk Co. of California

304 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	JONES GREG	Pacific Bell
1975	Cassetta Joseph E	Pacific Telephone
	CASSETTE JOE	Pacific Telephone
1970	Courtney Ricky	R. L. Polk & Co.
	Cassetta Joseph E	R. L. Polk & Co.
1966	CASSETTA JOSEPH E	R. L. Polk & Co.
	REAR PALETTI DOMINIC	R. L. Polk & Co.
1963	Lloyd Zane	Pacific Telephone
	Lloyd Zane	Pacific Telephone
	Cassetta Joe	Pacific Telephone
1960	Milaman M	R. L. Polk Co.
	Cassetta Jos E	R. L. Polk Co.
1957	Cassetta Joe	R. L. Polk Co.
	CASSETTA JOE	Pacific Telephone
1955	Cassetta Jos E	R. L. Polk Co.
	Del Nare Jack	R. L. Polk Co.

305 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Wisinski Donald	Pacific Telephone
1975	Amelia Richd	Pacific Telephone
	AMELIA RICHARD	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1970	Kerley Esther K	R. L. Polk & Co.
1966	HARLOW ELLIS	R. L. Polk & Co.
1955	Marcino Vincent	R. L. Polk Co.
1950	Mancino Vincent	R. L. Polk & Co.
1945	Mancina Vincent	R. L. Polk Co.
1940	Mancino Vincent	R. L. Polk Co.
1935	Mancino Vincent o	R. L. Polk & Co. of California
1930	Mancino Vincent	R. L. Polk Co. of California
1925	Anduzzi Antonio	R. L. Polk & Co.
1922	Anduzzi Antonio	R. L. Polk Co.

310 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	LOPES ROBT	Pacific Telephone
	Vacant	Pacific Telephone
1970	Lopes Verne M	R. L. Polk & Co.
1966	LOPES VERNE M	R. L. Polk & Co.
1963	Lopes Verne M	Pacific Telephone
1960	Lopes Verne M	R. L. Polk Co.
1957	Evercraft Mfg Co	R. L. Polk Co.
	EYERTRAF T MFG CO	Pacific Telephone
1955	Lopes Verne M	R. L. Polk Co.
1950	Albanese Mary Mrs	R. L. Polk & Co.
	Albanese Theo signs	R. L. Polk & Co.
1945	Albanese Signs	R. L. Polk Co.
	Albanese C P cement contr	R. L. Polk Co.
	Albanese Mary Mrs	R. L. Polk Co.
1940	Albanese Mary Mrs	R. L. Polk Co.
1935	Albanese Mary Mrs o	R. L. Polk & Co. of California
1930	Albanese Mary Mrs o	R. L. Polk Co. of California

311 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vanderford R	Pacific Telephone
1970	Seal Olive L	R. L. Polk & Co.
1966	SEAL OLIVE L	R. L. Polk & Co.
1963	Seal O L	Pacific Telephone
1960	Seal Olive L	R. L. Polk Co.

FINDINGS

319 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Kanemoto Chas S	Pacific Telephone
1966	KANEMOTO CHARLES S CY S	R. L. Polk & Co.
1963	Kanemoto Chas S	Pacific Telephone
1960	Kanemoto Chas E	R. L. Polk Co.
1957	Peterson Jos E	R. L. Polk Co.
	PETERSON JOS E	Pacific Telephone
1955	Peterson Joseph E	R. L. Polk Co.

324 EMORY ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	HERNANDEZ PEDRO	Pacific Bell
1980	Hernandec Paul & Donna	Pacific Telephone
	Hiernandee Pedro	Pacific Telephone
1975	HERNANDEZ PEDRO	Pacific Telephone
1966	HERNANDEZ PEDRO A	R. L. Polk & Co.
1963	Hernandez Pedro	Pacific Telephone
1960	Hernandez Peter A	R. L. Polk Co.
1957	Plazola Arthur B	R. L. Polk Co.
	PLAZOLA ARTHUR B	Pacific Telephone
1955	Hernandez Pedro A	R. L. Polk Co.

IRENE ST

650 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2004	MCM CONSTRUCTION	Cole Information Services

744 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Rodriguez Ronald	Pacific Telephone
1970	Scott Thos H	R. L. Polk & Co.

746 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Garcia Pedro	Pacific Telephone
1970	Caves Elsie N Mrs	R. L. Polk & Co.

FINDINGS

750 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Garcia Jesus	Pacific Telephone

754 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mason James	Pacific Telephone
1970	Sprague Toland B	R. L. Polk & Co.

756 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Beck Sharon	Pacific Telephone
1970	Rodriguez Isidro A	R. L. Polk & Co.

760 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gutierrez Margarita	Pacific Telephone
1970	Garcia Jesus	R. L. Polk & Co.
	Gutierrez Eleazar	R. L. Polk & Co.

764 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ponte Leonard L	Pacific Telephone
1970	Me Callum Clay W	R. L. Polk & Co.

766 IRENE ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Palacios Yolanda	Pacific Telephone
1970	Lema Robt	R. L. Polk & Co.

REGENT

806 REGENT

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Wilson Clarence W	Pacific Telephone

REGENT ST

803 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Zamanian Fred	Pacific Telephone
1966	NO RETURN	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Chivers Tom	Pacific Telephone
1960	Cormany Gaillard	R. L. Polk Co.

806 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Zavala Joe	Pacific Bell
1985	ZAVALA JOE	Pacific Bell
1980	Zavala Joe	Pacific Telephone
1975	Martinez Tom	Pacific Telephone
	WILLIAMS KEN	Pacific Telephone
1966	FORD TIMOTHY F	R. L. Polk & Co.
1960	Wilson Clarence W	R. L. Polk Co.

808 REGENT ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1966	MURPHY GERALD	R. L. Polk & Co.
1963	Wear L T	Pacific Telephone
1960	Rupert Jack L	R. L. Polk Co.

SPRING

752 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Motta Wallace D	Pacific Telephone

754 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Baughner Katharine	Pacific Telephone

755 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Spring Street Food Market	Pacific Telephone

757 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Villines M H	Pacific Telephone

759 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Burton F O	Pacific Telephone

FINDINGS

761 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Crabtree John H	Pacific Telephone

763 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Carvalho Tony	Pacific Telephone
1963	Cash Vern	Pacific Telephone
	Cash Evelyn Mrs	Pacific Telephone

766 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mancino Vincent	Pacific Telephone
	Mc Lain Max marriage counsellor	Pacific Telephone

770 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mancio Joe	Pacific Telephone
1963	Mancino Joe	Pacific Telephone
1957	Mancino Geao r	R. L. Polk Co.
	M ancino Joe r	R. L. Polk Co.

771 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Raygoza Jesus	Pacific Telephone
1957	Sodeman D R	R. L. Polk Co.

773 SPRING

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Mc Anelly Wm C	Pacific Telephone
1957	Hodges H H	R. L. Polk Co.

SPRING DR

755 SPRING DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SPRING STREET MARKET & LIQUORS	Pacific Telephone

FINDINGS

SPRING ST

715 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2006	FR 1 ENDSOFGDLPE	Haines Company, Inc.
	RVR PK&GRDNS	Haines Company, Inc.
2004	FRIENDS OF GDLP RIVER PARK	Cole Information Services
2000	ROSE SOC SNTA CLARA	Haines & Company
	GARDEN CT GUADALUPE	Haines & Company
1999	ROSE SOCIETY OF SANTA CLARA COUNTY	Cole Information Services
	GARDEN CENTER OF GUADALUPE GARDENS CORPORATION	Cole Information Services
1996	GARDEN CENTER OF GUADALUPE GARDENS CORP	Pacific Bell
1994	GARDEN CENTER OF GUADALUPE	Cole Information Services

740 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1922	Ruff Geo	R. L. Polk Co.

742 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1962	ANDERSEN WM G (MARGT K) EMP IDEAL CEMENT HI	R. L. Polk & Co.

752 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Laundromat	Pacific Telephone
1970	Spring Street Laundromat	R. L. Polk & Co.
1966	SPRING STREET LAUNDROMAT	R. L. Polk & Co.
1960	Davis Wm	R. L. Polk Co.
1955	De Long Lloyd A	R. L. Polk Co.

754 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Cleaners	Pacific Telephone
	BASTARDO JOE L	Pacific Telephone
	SPRING ST CLEANERS	Pacific Telephone
	Bastardo Joe	Pacific Telephone
1970	Spring Street Cleaners	R. L. Polk & Co.
	Sanchez Tony	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	SPRING STREET CLEANERS	R. L. Polk & Co.
1955	Krageness Paul	R. L. Polk Co.
1940	Vacant	R. L. Polk Co.
1935	Vacant	R. L. Polk & Co. of California
1930	Vacant	R. L. Polk Co. of California

755 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Spring Street Food Market	Pacific Telephone
1970	Spring Street Food Market	R. L. Polk & Co.
1966	SPRING STREET FOOD MARKET	R. L. Polk & Co.
1960	Spring Street Food Mkt gro	R. L. Polk Co.
1957	SPRING STREET FOOD MARKET	Pacific Telephone
1955	Spring Street Food Mit gro	R. L. Polk Co.
1950	Spring Street Market gro Carboni Vincent meats	R. L. Polk & Co.

757 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mc Fall Jack A MC FALL JACK A	Pacific Telephone Pacific Telephone
1970	Mc Fall Jack A	R. L. Polk & Co.
1966	MC FALL JAY A	R. L. Polk & Co.
1960	Ecklund Carolyn J Mrs	R. L. Polk Co.
1955	Stickle Edw A	R. L. Polk Co.
1950	Murch F H	R. L. Polk & Co.

759 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lawrance Bernice	Pacific Telephone
1970	Saiz Mary C	R. L. Polk & Co.
1966	WOOD DOROTHY MRS	R. L. Polk & Co.
1960	Burten Fred	R. L. Polk Co.
1955	Johnson Frances F Mrs	R. L. Polk Co.
1950	Perry R L	R. L. Polk & Co.

761 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gabehart Edd F	Pacific Telephone
1970	Gabehart Edd F	R. L. Polk & Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1966	VACANT	R. L. Polk & Co.
1960	Cook Chas H	R. L. Polk Co.
1955	Youlden Michl L	R. L. Polk Co.
1950	Rizzo A J	R. L. Polk & Co.
	Bondi A M	R. L. Polk & Co.

763 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Delgado Raudel	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Emerson Lucille Mrs	R. L. Polk Co.
1950	Bondi Anthony	R. L. Polk & Co.

766 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	THOMPSON TONY	Pacific Telephone
	Avlia Maria	Pacific Telephone
	a Mancino Vincent R	Pacific Telephone
1970	Bushears Haydon	R. L. Polk & Co.
	Mancino Vincent R	R. L. Polk & Co.
1966	A MANCINO VINCENT R	R. L. Polk & Co.
	SIMPSON BERT	R. L. Polk & Co.
1960	Aldama Ralph	R. L. Polk Co.
	a Cooley Vernon E	R. L. Polk Co.
1955	Alves Raymond E	R. L. Polk Co.
	a Johansen Betty E Mrs	R. L. Polk Co.

770 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mancino Joseph J	Pacific Telephone
	MANCLNO JOE	Pacific Telephone
1970	Mancino Joseph J	R. L. Polk & Co.
1966	MANCINO JOSEPH J	R. L. Polk & Co.
1960	Mancino Jos J	R. L. Polk Co.
1955	Mancino Jos J	R. L. Polk Co.
1950	Mancino Joe	R. L. Polk & Co.
1945	Mancino Joe	R. L. Polk Co.
1940	Mancino J G	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1935	Mancino J o	R. L. Polk & Co. of California

771 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kishimoto Kajriu Mrs	Pacific Telephone
1970	Kishimoto Kajriu Mrs	R. L. Polk & Co.
1966	WOLUACZ GGOR	R. L. Polk & Co.
1960	Bell Arth W	R. L. Polk Co.
1957	SODEMAN D R	Pacific Telephone
1955	Harris Harold R	R. L. Polk Co.
1950	Meadows R M Mrs	R. L. Polk & Co.

773 SPRING ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Quintanar Edw	R. L. Polk & Co.
1966	MC ANELLY WM C	R. L. Polk & Co.
1960	No Return	R. L. Polk Co.
1957	HEDGES H H	Pacific Telephone
1955	Apon Chris W	R. L. Polk Co.
1950	Fisher J W	R. L. Polk & Co.

TAYLOR ST

333 TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	San Francisco	PACIFIC BELL WHITE PAGES
	DOLLAR RENT A CAR Administrative Regional Sales	PACIFIC BELL WHITE PAGES
1986	San Francisco	Pacific Bell
	DOLLAR RENT A CAR Out Of Town Worldwide Reservations	Pacific Bell
1985	DOLLAR RENT A CAR OUT OF TOWN- WORLDWIDE RESERVATIONS	Pacific Bell

345 TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Mark Twain Hotel	PACIFIC BELL WHITE PAGES
	San Francisco Accommodations Hotels Motels Clarion Hotel San Francisco Airport	PACIFIC BELL WHITE PAGES

FINDINGS

TAYLOR ST W

280 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Toussaint Joseph	R. L. Polk & Co.
1966	TOUSSAINT JOSEPH	R. L. Polk & Co.
1960	Toussaint Jos	R. L. Polk Co.

281 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	Fong Bing G	R. L. Polk & Co.
1966	LOVE RAYMOMD F	R. L. Polk & Co.
1960	Junta Victoria Mrs	R. L. Polk Co.

282 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Greenfield Charles W	Pacific Telephone

283 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kysiakow Damon	Pacific Telephone
1970	Scurti Gaspare	R. L. Polk & Co.
1966	SCURTI GASPARE	R. L. Polk & Co.
1960	Scurti Gaspare	R. L. Polk Co.

287 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Sevhonkian Sharon	Pacific Telephone
1970	Savohin Sahan	R. L. Polk & Co.
1966	WAYNE MARK N	R. L. Polk & Co.
1960	Johnson Chas W	R. L. Polk Co.

288 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Fetrick Geo F	Pacific Telephone
1970	Fetrick Geo F	R. L. Polk & Co.
1966	FETRICK GEO F	R. L. Polk & Co.
1960	Hoffman Eliz Mrs	R. L. Polk Co.

FINDINGS

289 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Pacencia Jenaro	Pacific Telephone
1970	Hugo Steve	R. L. Polk & Co.
	Hugo Steve Signs	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Lee Clifford	R. L. Polk Co.

295 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mara Rasel Of California womens do	Pacific Telephone
	Rosay Peter A	Pacific Telephone
1970	Mars Rasel Of California womens do	R. L. Polk & Co.
	Rosy Peter A	R. L. Polk & Co.
1966	MAC MARA PROCESS COLOR	R. L. Polk & Co.
	ROSSY PETER A CY	R. L. Polk & Co.
	MARA RASEL OF CALIFORNIA WOMENS CLO	R. L. Polk & Co.
1960	Rosy Peter	R. L. Polk Co.

298 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Davis Elmer e	Pacific Telephone
1970	Davis Elmer	R. L. Polk & Co.
1966	TAYLOR KENR	R. L. Polk & Co.
1960	Davis Elmer J	R. L. Polk Co.

301 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Martinez Fred J	Pacific Telephone
1970	Martinez Fred J	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Martinez Fred J	R. L. Polk Co.

303 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Naienzuela M	Pacific Telephone
1970	Leon Raymond	R. L. Polk & Co.
1966	MARTINEZ FRED J	R. L. Polk & Co.

FINDINGS

305 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Quoetome Burley	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	QUOETONE BURLEY E	R. L. Polk & Co.
1960	Quoetone Burley E	R. L. Polk Co.

306 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vacant	Pacific Telephone
1970	De Coito Raymond	R. L. Polk & Co.
1966	WEAVER RALPH L	R. L. Polk & Co.
1960	Weaver Ralph L	R. L. Polk Co.

315 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Howell N	Pacific Telephone
1970	Rise Esther Mrs	R. L. Polk & Co.
1966	WILSON HOMER L	R. L. Polk & Co.
1960	Wilson Homer M	R. L. Polk Co.

316 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Howell L I	Pacific Telephone
1970	Montoya Beverly Mrs	R. L. Polk & Co.
1966	HALEY ALF T	R. L. Polk & Co.
1960	Haley Alf T	R. L. Polk Co.

318 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Inda Adella	Pacific Telephone
1970	Delacruz Bert	R. L. Polk & Co.
1966	DE LEON JOE	R. L. Polk & Co.

320 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Gutierrez Delia	Pacific Telephone
1970	Perry Ronald J	R. L. Polk & Co.
1966	ZIMMERMAN CURTIS B	R. L. Polk & Co.
1960	Gariatt Edgar	R. L. Polk Co.

FINDINGS

321 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Vinnedge John P	Pacific Telephone
1970	Crawford Ruby M Mrs	R. L. Polk & Co.
1966	OREILLY CLOTILDA C MRS	R. L. Polk & Co.
1960	OReilly Jas C	R. L. Polk Co.

322 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Jimenez John	Pacific Telephone
1970	Herndon John V	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.

324 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Graffagnino Nelson	Pacific Telephone
1970	Vacant	R. L. Polk & Co.
1966	CROOKS RAY	R. L. Polk & Co.

326 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Smith Donald W	Pacific Telephone
1970	Sanchez Frank	R. L. Polk & Co.
1966	SANCHEZ FRANK	R. L. Polk & Co.
1960	Jaksick Joseph M	R. L. Polk Co.

327 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Diehl M	Pacific Telephone
1970	Rodriguez Frank P	R. L. Polk & Co.
1966	WILLIS CHARLES C	R. L. Polk & Co.
1960	Willis Chas C	R. L. Polk Co.

328 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Schwiesow Edwin H	Pacific Telephone
1970	Schwiesow Edwin L	R. L. Polk & Co.
1966	SCHWIESOW EDWIN L	R. L. Polk & Co.

FINDINGS

330 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lopez Ray	Pacific Telephone
1970	No Return	R. L. Polk & Co.
1966	VACANT	R. L. Polk & Co.
1960	Karis Geo	R. L. Polk Co.

331 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Maddox Glenn	Pacific Telephone
1970	Zimmerman Cecil R	R. L. Polk & Co.
1966	COX RAYMOND L	R. L. Polk & Co.
1960	Fowler Wm O	R. L. Polk Co.

336 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Blase Anthony S	Pacific Telephone
1970	Blase Anthony S	R. L. Polk & Co.
1966	BLASE ANTHONY S	R. L. Polk & Co.
1960	Blase Anthony S	R. L. Polk Co.

356 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Kitazawa Ernest T	Pacific Telephone
	Kitazawa Seed Co	Pacific Telephone
1970	Kitazawa Ernest	R. L. Polk & Co.
	Kitazawa Seed Co	R. L. Polk & Co.
1966	KITAZAWA KIKUNO MRS	R. L. Polk & Co.
	KITAZAWA SEED CO	R. L. Polk & Co.
1960	Kitazawa Seed Co	R. L. Polk Co.
	Kitazawa Gijju	R. L. Polk Co.

360 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Lawrence Joseph	Pacific Telephone
1960	Salgado Rudy P	R. L. Polk Co.

362 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Mc Donald Pete M Rev	Pacific Telephone

FINDINGS

366 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Butero Anthony V	Pacific Telephone
1970	Butero Anthony V	R. L. Polk & Co.

370 TAYLOR ST W

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Realmonte Anthony A	Pacific Telephone
1970	Real Monte Anthony A	R. L. Polk & Co.
1960	Realmonte Anthony A	R. L. Polk Co.

VENDOME AVE

675 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Hernandez Wm E	Pacific Telephone
1970	Rocha Ramon	R. L. Polk & Co.
1966	ROCHA RAMON	R. L. Polk & Co.
1960	Rey Jesus T	R. L. Polk Co.
1955	Kielsmeier Laura Mrs	R. L. Polk Co.
1950	Kielsmeier La	R. L. Polk & Co.
1945	Arellano G P	R. L. Polk Co.
1940	Morris Mamie Mrs	R. L. Polk Co.

680 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Dunavant James P	Pacific Telephone
1970	Dunavant James P	R. L. Polk & Co.
1966	DUNAVANT JAMES P	R. L. Polk & Co.
1960	Cornelius Louis	R. L. Polk Co.
1955	Glisson Gaines G	R. L. Polk Co.
1950	Faraone Leo	R. L. Polk & Co.
1945	Faraone Leo	R. L. Polk Co.
1940	Reisnen J F	R. L. Polk Co.

692 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Medeiros Joseph	Pacific Telephone
1970	Medeiros Joseph	R. L. Polk & Co.
1966	MEDEIROS JOSEPH	R. L. Polk & Co.
1960	Walters Carl E	R. L. Polk Co.

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1955	Vacant	R. L. Polk Co.

694 VENDOME AVE

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	Ruch Donald W	Pacific Telephone
1970	Ruch Donald W	R. L. Polk & Co.
1966	GUIDO ALF	R. L. Polk & Co.
1960	Paris Loretta Mrs	R. L. Polk Co.
1955	Paris Theo A	R. L. Polk Co.

VENDOME ST

675 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1957	Kielsmeier Laura r KIELSMEIER LAURA R	R. L. Polk Co. Pacific Telephone
1935	Condley J R	R. L. Polk & Co. of California
1930	Condley J R	R. L. Polk Co. of California
1925	Bachmann Richd	R. L. Polk & Co.
1922	Meredith C S	R. L. Polk Co.

680 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Dunavant James P	Pacific Bell
1985	DUNAVANT JAMES P	Pacific Bell
1980	Dunavant James P Dunavant James P	Pacific Telephone Pacific Telephone
1975	DUNAVANT JAS P	Pacific Telephone
1957	GLISSON G H	Pacific Telephone

692 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MEDEIROS EMELY	Pacific Telephone
1957	MACKEY C R	Pacific Telephone

694 VENDOME ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Ruch Donald W	Pacific Bell
1985	RUCH DONALD W	Pacific Bell
1980	Ruch Donald W	Pacific Telephone

FINDINGS

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	RUCH DONALD W	Pacific Telephone
1957	PARIS TED A MRS Paris Ted A Mrs	Pacific Telephone R. L. Polk Co.

W TAYLOR ST

280 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1994	KITTLER, BRUCE E	Cole Information Services
1980	Kittler Bruce E	Pacific Telephone
1963	Toussaint Joe Sr	Pacific Telephone

281 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Carey Delia Carey Jas T	Pacific Telephone Pacific Telephone

283 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Scurti Gaspare	Pacific Telephone

287 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	SEVHONKIAN SHAHON DR	Pacific Bell
1980	Sevhonkian Shahon Dr	Pacific Telephone
1975	SEVHONKIAN SHAHON DR	Pacific Telephone
1963	Johnson Chas W	Pacific Telephone

288 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Fetrick Geo F	Pacific Bell
1985	FETRICK GEO F	Pacific Bell
1975	FETRICK GEO F	Pacific Telephone
1963	Hoffmann Edw E	Pacific Telephone

289 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Barragan Rafael	Pacific Bell
1985	BARRAGAN RAFAEL	Pacific Bell

FINDINGS

295 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Mara Rasel Of Calif	Pacific Bell
	Rossey S	Pacific Bell
	Rossey Geo	Pacific Bell
1985	ROSSY GEO	Pacific Bell
	MARA RASEL OF CALIF	Pacific Bell
	ROSSY S	Pacific Bell
1980	Mara Rasel Of Calif	Pacific Telephone
	Rossey S	Pacific Telephone
1975	ROSSY SARAH	Pacific Telephone
	ROSSY PETER A	Pacific Telephone
	MARA RASEL OF CALIF	Pacific Telephone
1963	Mara Rasel of Calif	Pacific Telephone

298 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Davis Jack	Pacific Telephone

300 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MURPHY A	Pacific Telephone

301 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Martinez Fred	Pacific Telephone

303 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	TEISCHOW TAMMY	Pacific Bell
1975	NALENZUELA M	Pacific Telephone

305 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Quoetone B E	Pacific Telephone

315 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	HOWELL N	Pacific Telephone
1963	Wilson Homer	Pacific Telephone

FINDINGS

316 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1963	Haley Alfred T	Pacific Telephone

320 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Roses Effrcm	Pacific Telephone

321 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Corcoran Meryl	Pacific Telephone
1963	OReilly J C	Pacific Telephone

322 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Patino Richard	Pacific Telephone
1975	JIMENEZ JOHN M	Pacific Telephone

324 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	NELSON ILONA	Pacific Telephone
1963	Sanchez Frank	Pacific Telephone

326 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	SMITH DON	Pacific Telephone
1963	Schwiesow Edwin	Pacific Telephone

327 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	DIEHL MICHAEL	Pacific Telephone
1963	Willis Chas C	Pacific Telephone

328 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Schwiesow Edwin	Pacific Telephone
1975	SCHWIESOW EDWIN	Pacific Telephone

330 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	LOPEZ RAYMOND S	Pacific Telephone
1963	Karis Geo Sr	Pacific Telephone

FINDINGS

335 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	Galli Produce Inc	Pacific Bell
1985	GALLI PRODUCE INC	Pacific Bell
1975	GALLI PRODUCE INC	Pacific Telephone

336 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	BLASE TONY	Pacific Bell
1975	BLASE TONY	Pacific Telephone

356 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1985	KITAZAWA SEED CO	Pacific Bell
1980	Kitaza Wa Seed Co	Pacific Telephone
1975	KITAZAWA SEED CO	Pacific Telephone
1963	KITAZAWA SEED CO	Pacific Telephone

360 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Mc Donald L	Pacific Telephone
1975	MC DONALD P M REV	Pacific Telephone

362 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	MC DONALD P M REV	Pacific Telephone

366 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1975	BUTERO TONY	Pacific Telephone
1963	Butero Tony	Pacific Telephone

370 W TAYLOR ST

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1980	Realmonte Tony	Pacific Telephone
1975	REAIMONTE TONY	Pacific Telephone
1963	Realmonte Tony	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>
280 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
280 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 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
280 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
281 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
281 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
282 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
283 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
283 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
287 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
287 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1982, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
288 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
288 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1980, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
289 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
289 W TAYLOR ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 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
295 TAYLOR ST W	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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

FINDINGS

<u>Address Researched</u>	<u>Address Not Identified in Research Source</u>
764 IRENE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
766 IRENE ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 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
766 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
766 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
770 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
770 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1957, 1946, 1942, 1936, 1931, 1930, 1926, 1925, 1922
771 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
771 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
773 SPRING	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
773 SPRING ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
803 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
806 REGENT	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
806 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1982, 1978, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
808 REGENT ST	2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1970, 1968, 1965, 1964, 1962, 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

Asbury Street and Irene Street

Address Not Identified in Research Source

2017, 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

DRAFT

APPENDIX E

REGULATORY AGENCY RECORDS

DRAFT

PUBLIC INFORMATION SEARCH

Your search did not return the results. Please try again with new search criteria.

SEARCH BY ADDRESS

Do NOT enter a direction (N, S, E, W).

Do NOT enter type of road (Ave., Rd., St., etc.)

Partial entries and wildcard (%) searches are permitted.

Example: 200 Santa and 200 %Clara will both return data for 200 E Santa Clara St.

House or Building Number:

Street Name:

Search

SEARCH BY ASSESSOR'S PARCEL NUMBER (APN)

Enter Assessor's Parcel Number with **no** spaces or dashes.

Example: APN 235-12-003 should be entered as 23512003.

APN:

PUBLIC INFORMATION SEARCH

Your search did not return the results. Please try again with new search criteria.

SEARCH BY ADDRESS

Do NOT enter a direction (N, S, E, W).

Do NOT enter type of road (Ave., Rd., St., etc.)

Partial entries and wildcard (%) searches are permitted.

Example: 200 Santa and 200 %Clara will both return data for 200 E Santa Clara St.

House or Building Number:

Street Name:

Search

SEARCH BY ASSESSOR'S PARCEL NUMBER (APN)

Enter Assessor's Parcel Number with **no** spaces or dashes.

Example: APN 235-12-003 should be entered as 23512003.

APN:

Well #, APN, or address?

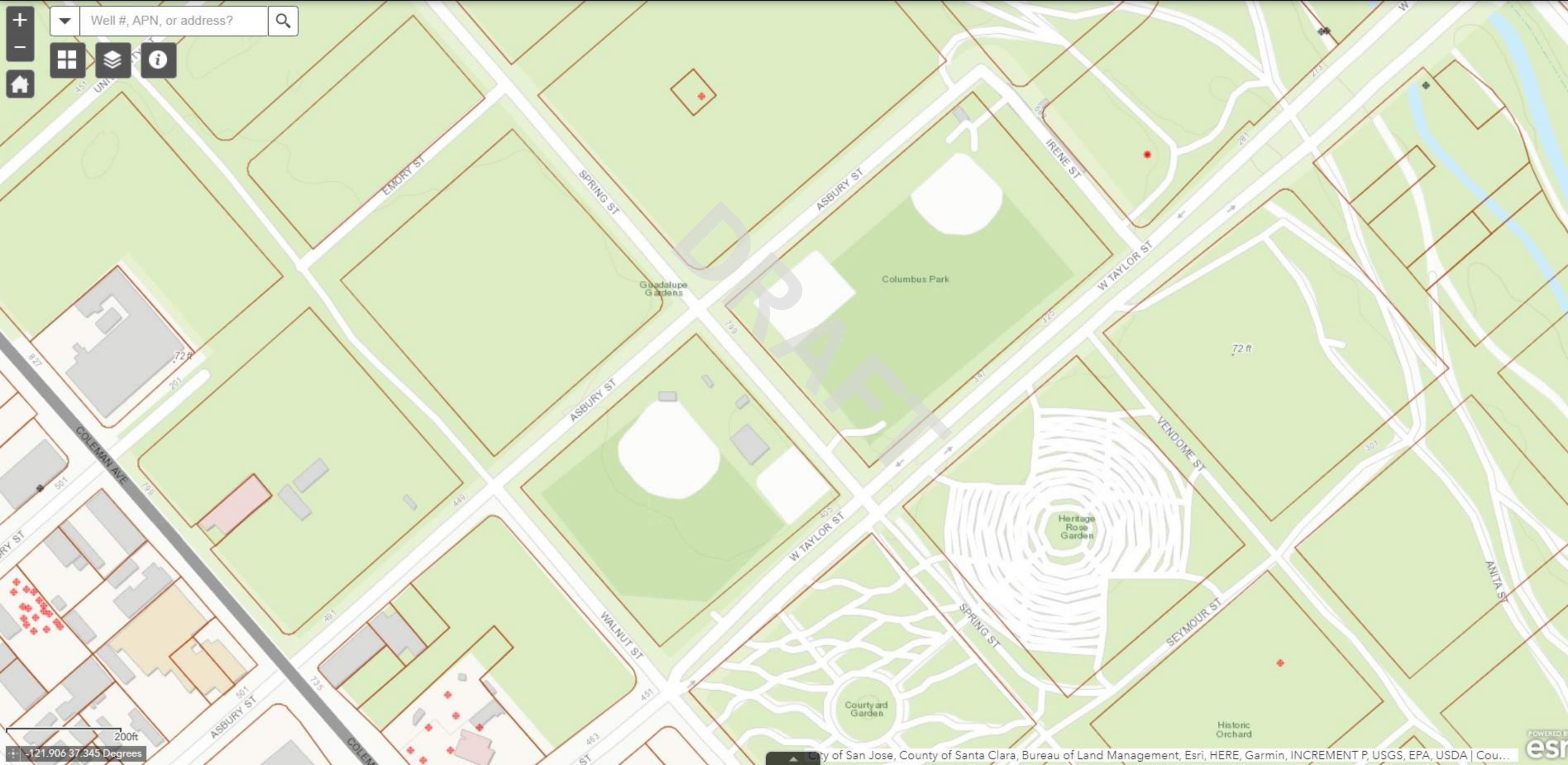
+

-

Home

Layers

Info



200ft

-121.906 37.345 Degrees



Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by...

Filters



Advanced Search

Physical Address

Zip Code...

County...

Handler...

Status...

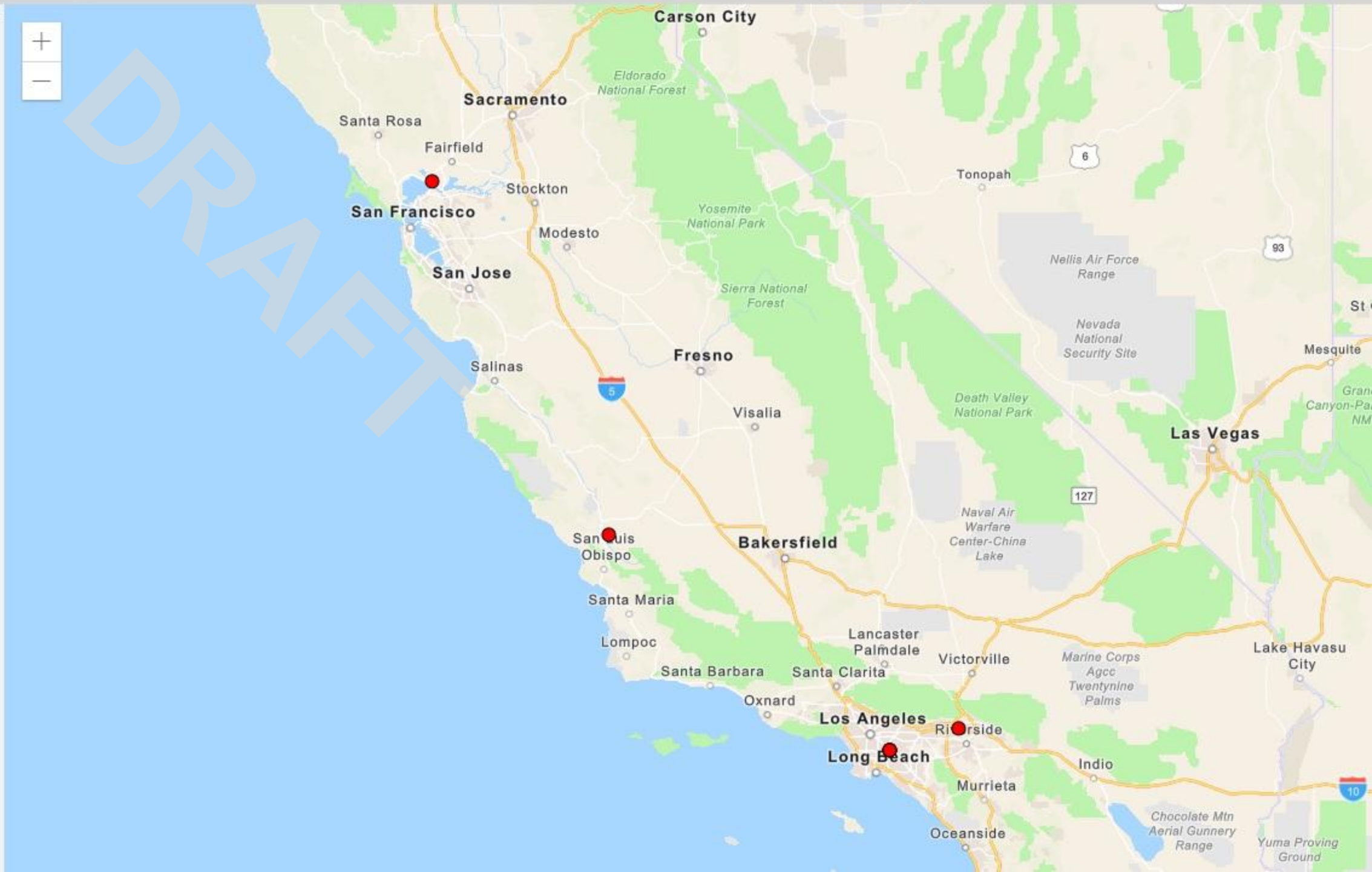
Category...

ID Type...

Update

Clear

No Results Found.





Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by...

Enter a Handler Name or ID Number



Filters



Advanced Search

Physical Address

501 irene

san jose

Zip Code...

County...

Handler...

Status...

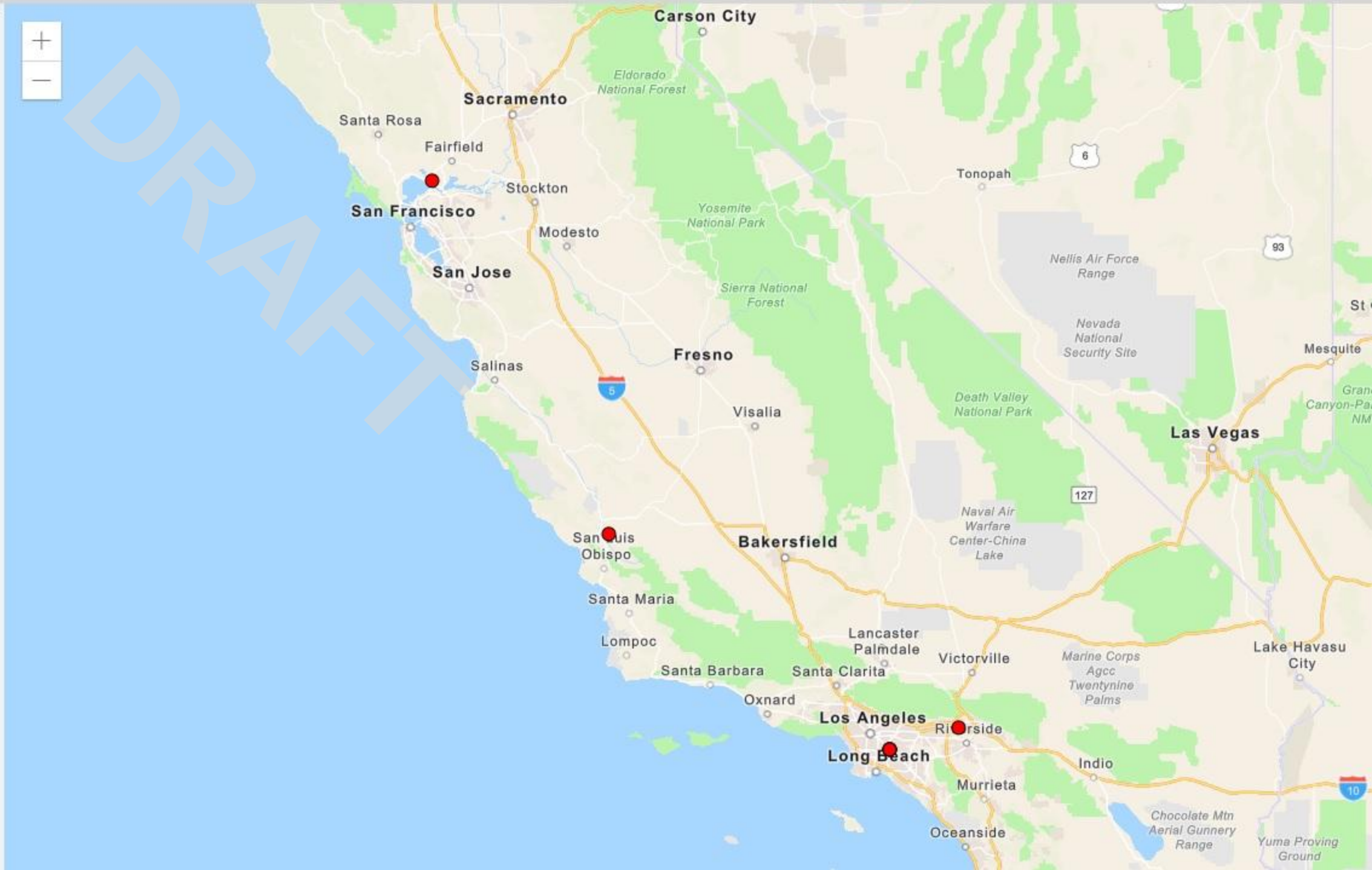
Category...

ID Type...

Update

Clear

No Results Found.





Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by...

Filters

Advanced Search

Physical Address

Zip Code...

County...

Handler...

Status...

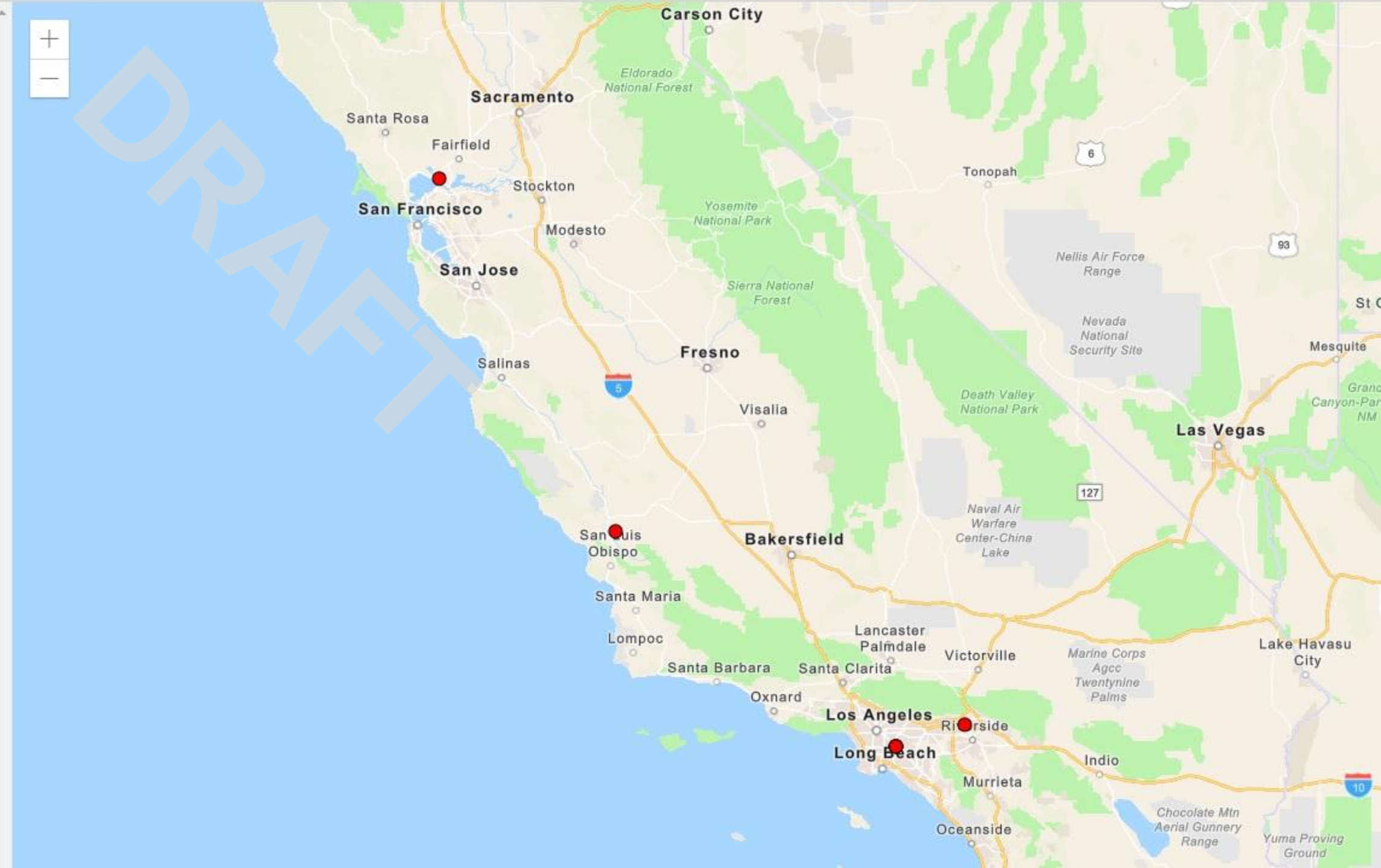
Category...

ID Type...

Update

Clear

No Results Found.





Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by... Enter a Handler Name or ID Number

Filters



Advanced Search

Physical Address

389 polhemus

san jose

Zip Code...

County...

Handler...

Status...

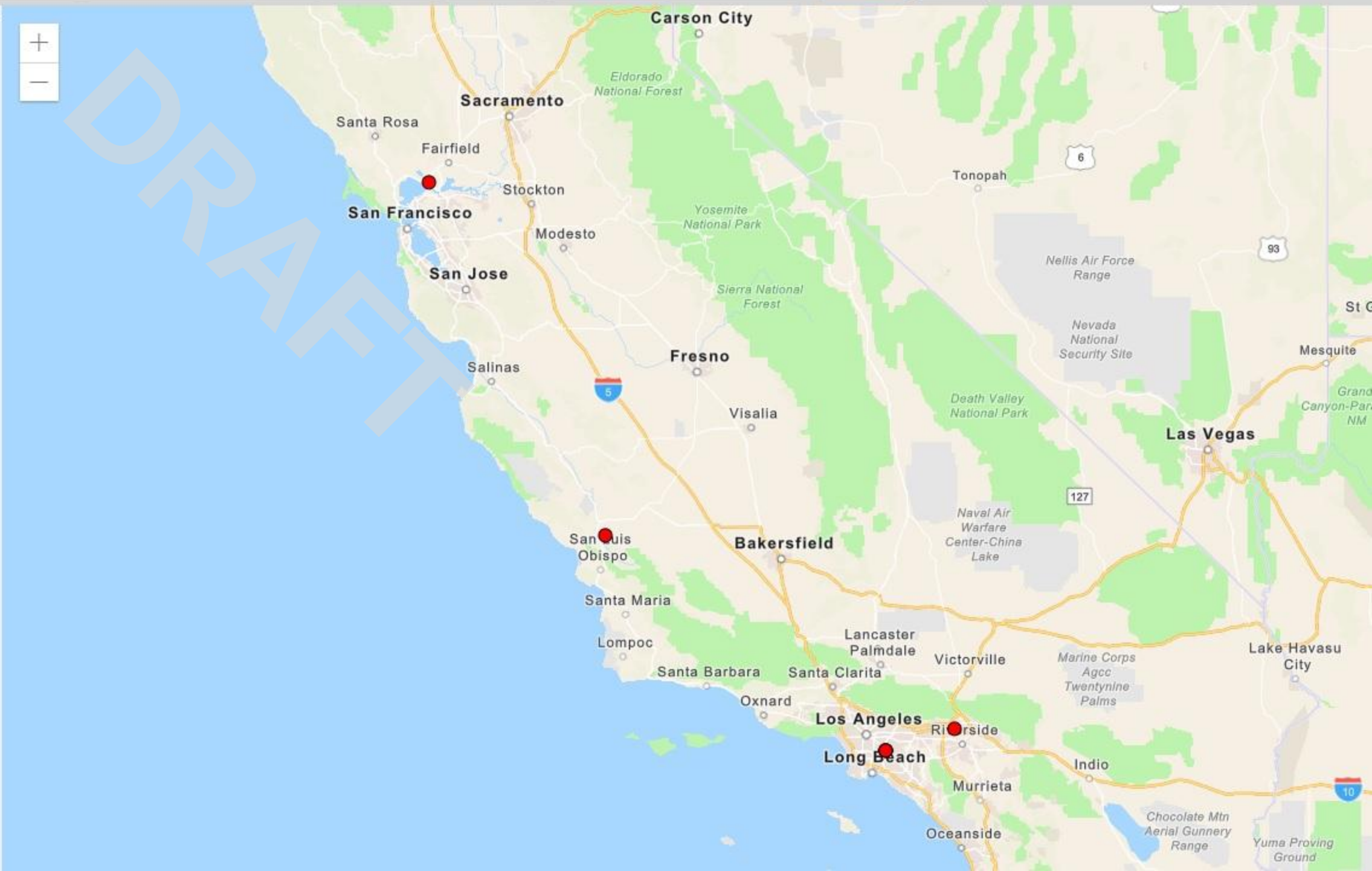
Category...

ID Type...

Update

Clear

No Results Found.





Hazardous Waste Tracking System

Handler Search

Reports

ID Number

Log In

Search by...

Enter a Handler Name or ID Number



Filters



Advanced Search

Physical Address

449 polhemus

san jose

Zip Code...

County...

Handler...

Status...

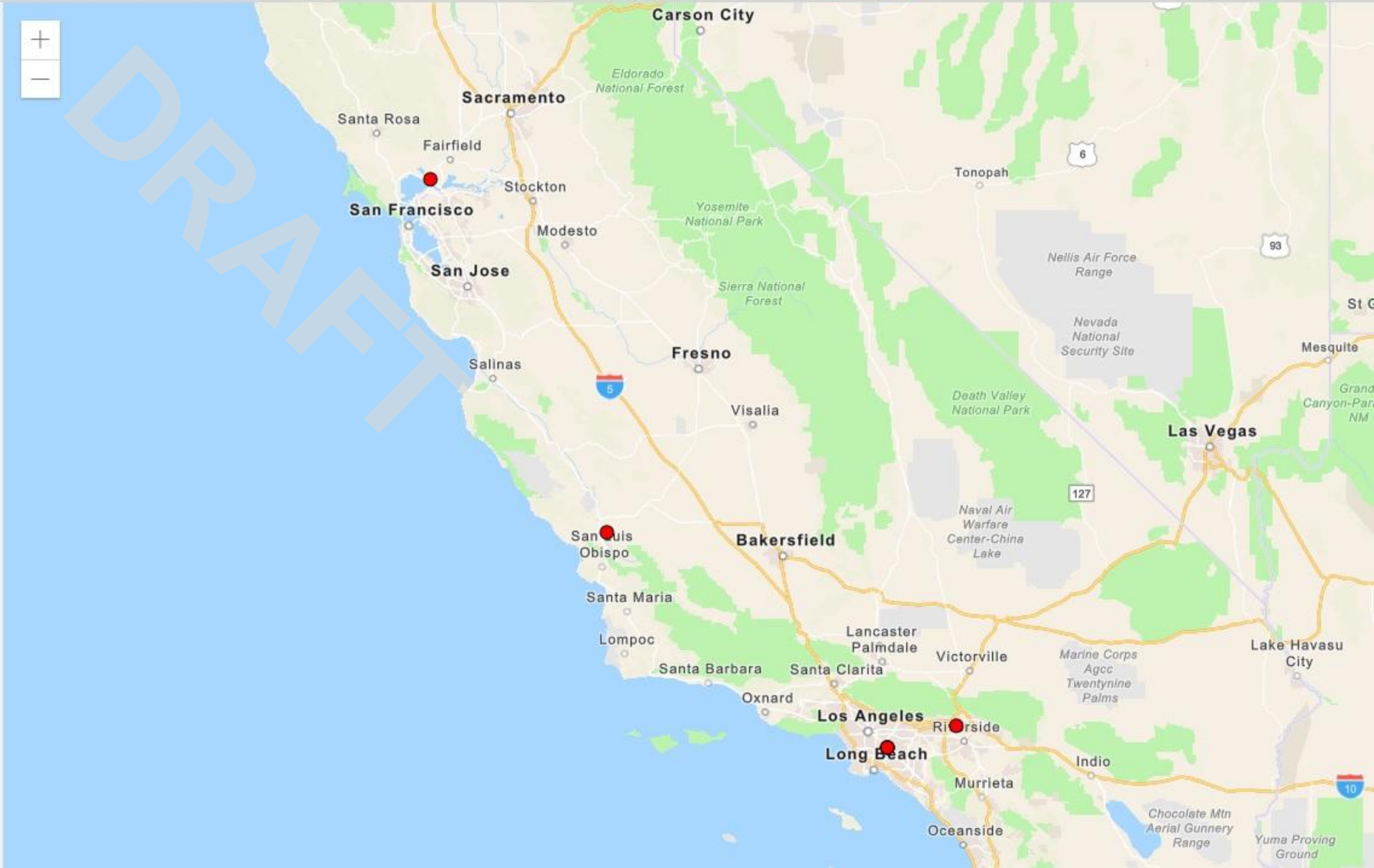
Category...

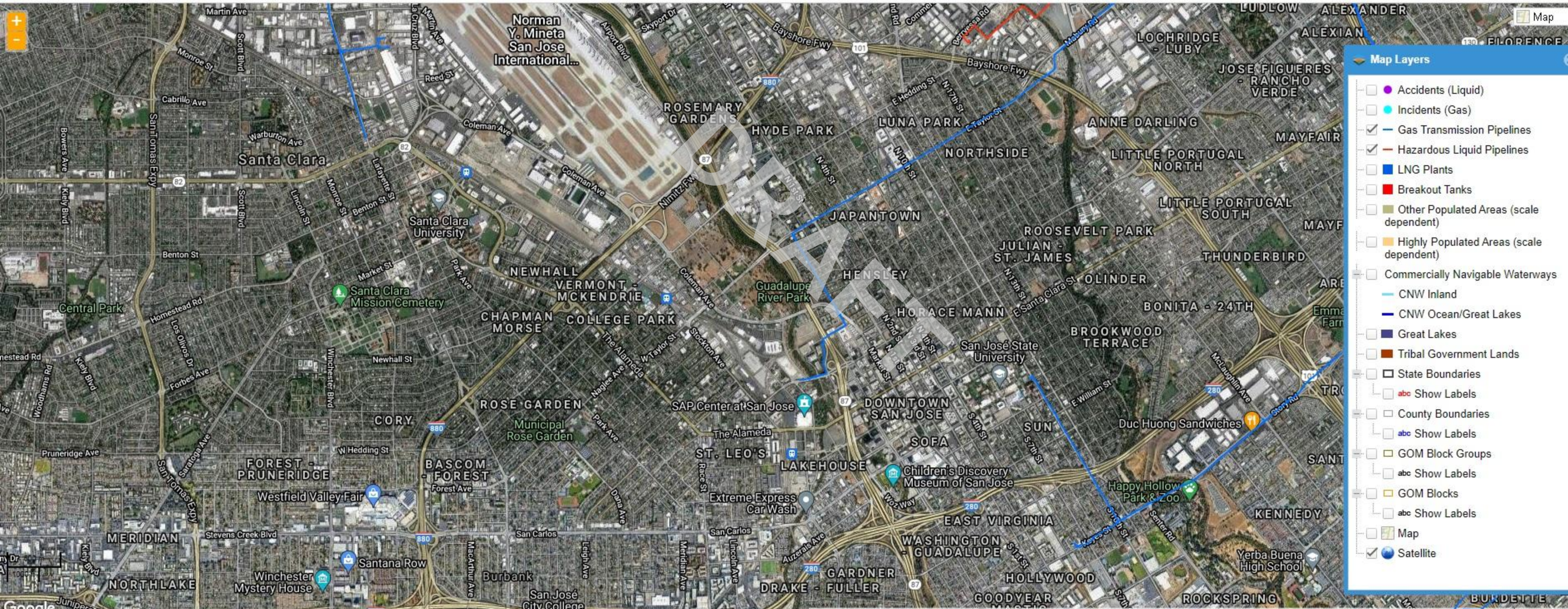
ID Type...

Update

Clear

No Results Found.





Map Layers

- Accidents (Liquid)
- Incidents (Gas)
- Gas Transmission Pipelines
- Hazardous Liquid Pipelines
- LNG Plants
- Breakout Tanks
- Other Populated Areas (scale dependent)
- Highly Populated Areas (scale dependent)
- Commercially Navigable Waterways
 - CNW Inland
 - CNW Ocean/Great Lakes
- Great Lakes
- Tribal Government Lands
- State Boundaries
 - abc Show Labels
- County Boundaries
 - abc Show Labels
- GOM Block Groups
 - abc Show Labels
- GOM Blocks
 - abc Show Labels
- Map
- Satellite

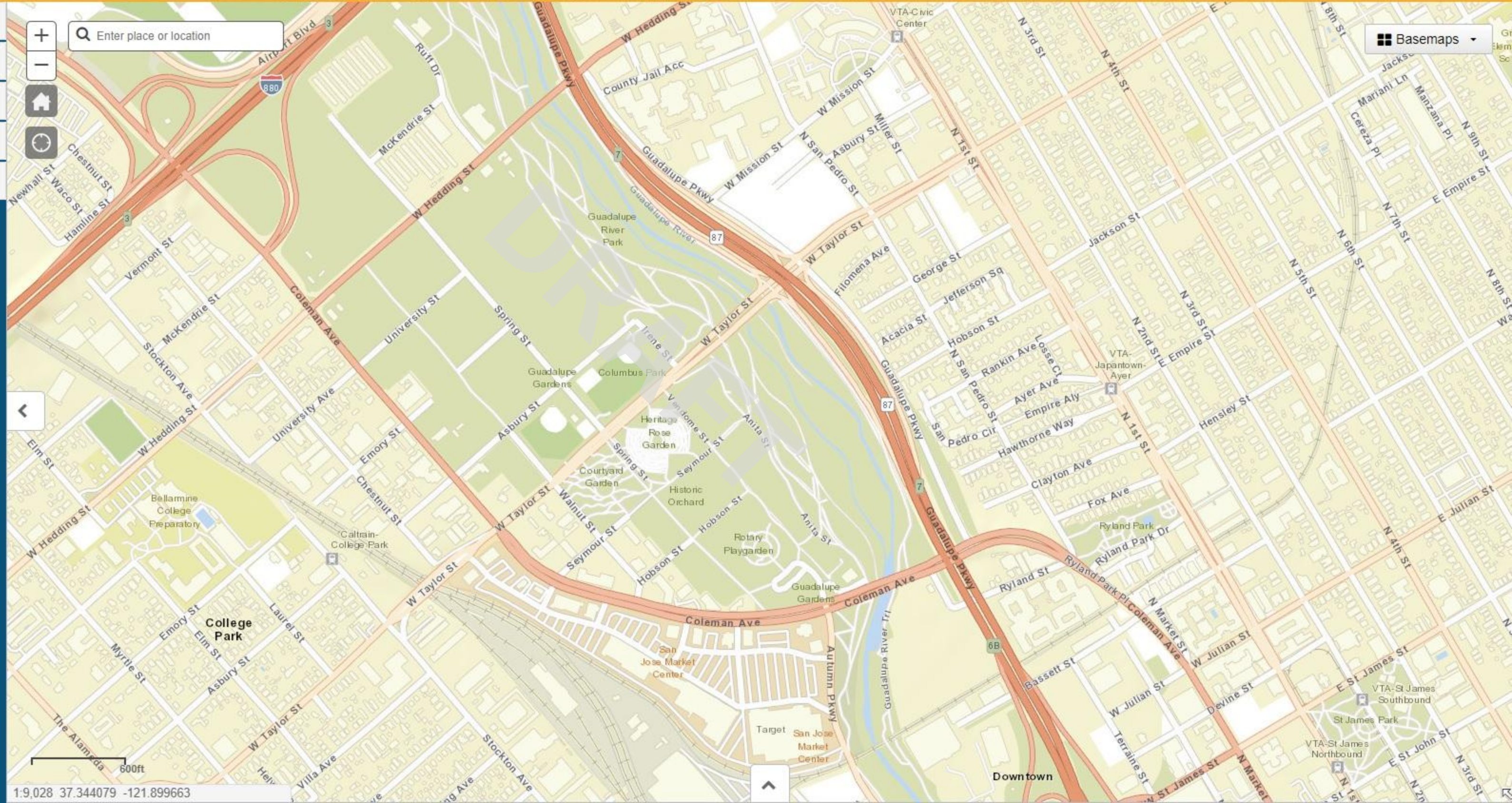
Well Status and Well Type Filter

Search

Zoom to Field

Measurement

Layers





725 spring st san jose



15 sites found

Did you mean: 725 Spring St, San Jose, CA 95110

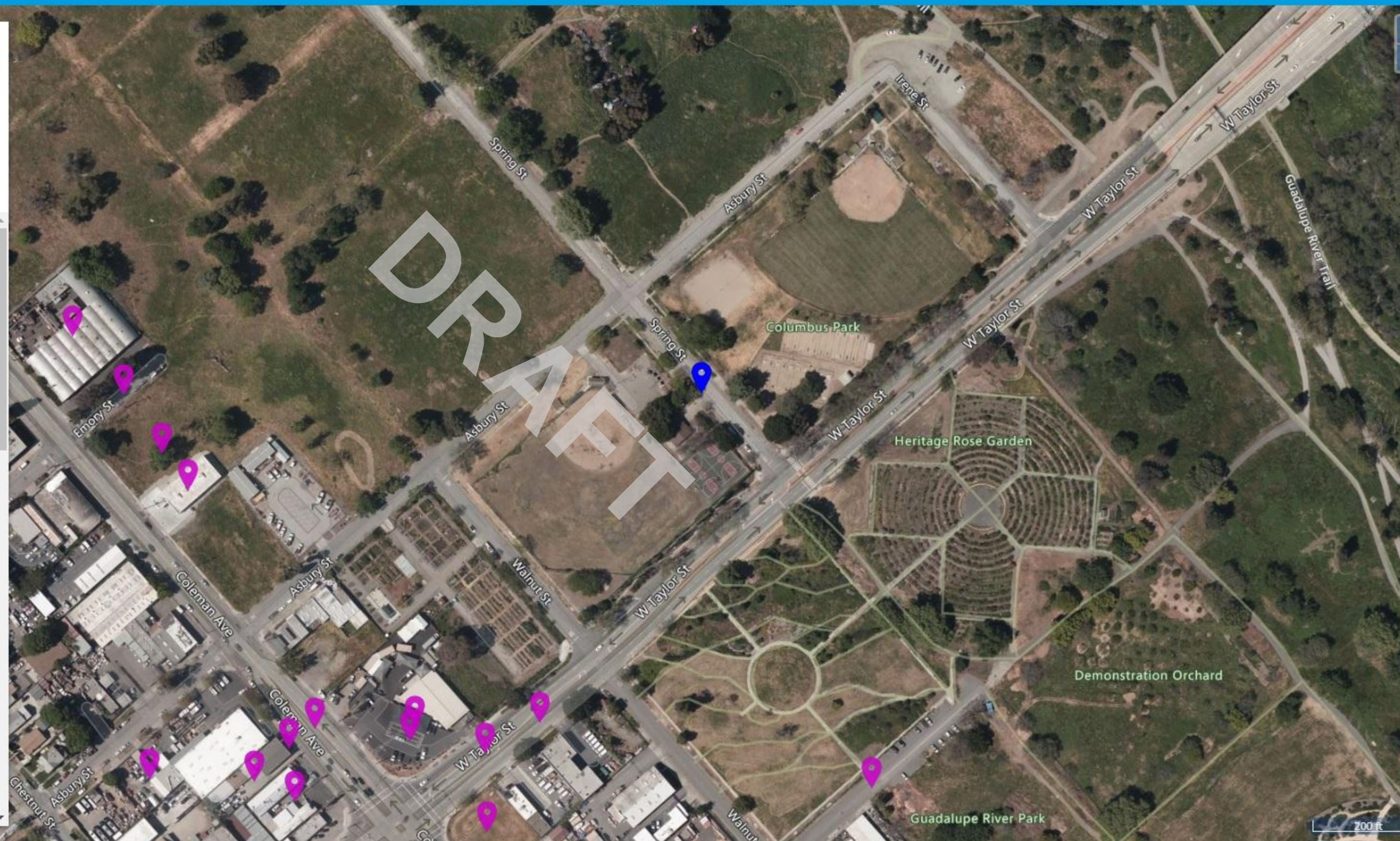
UNOCAL #4427
498 TAYLOR
SAN JOSE CA 95126

AIRPORT EXPRESS RENT-A-CAR
711 COLEMAN AV
SAN JOSE CA 95110

Amerigas
667 WALNUT ST
SAN JOSE CA 95110

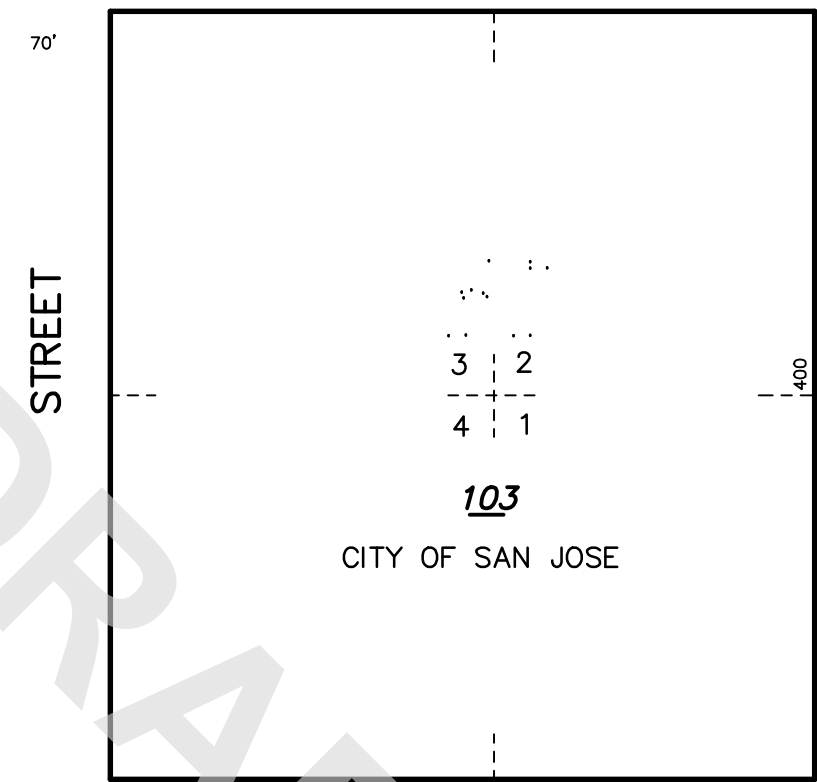
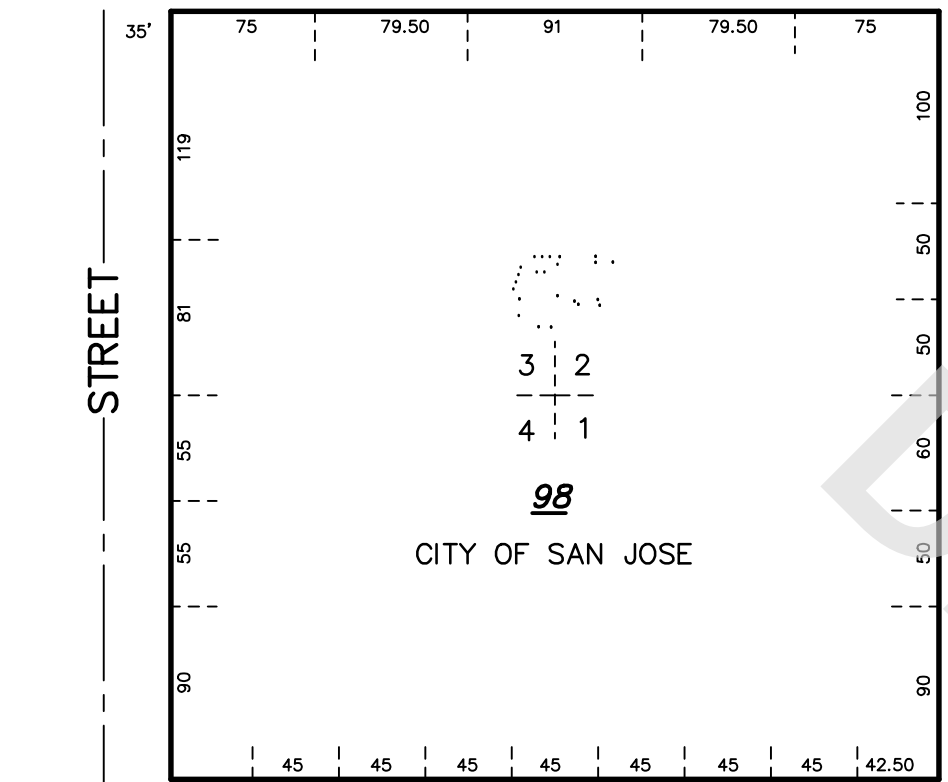
BROTHERS BODY SHOP
715 COLEMAN AV
SAN JOSE CA 95110

ALBERTO'S AUTO BODY
735 COLEMAN AV C
SAN JOSE CA 95110



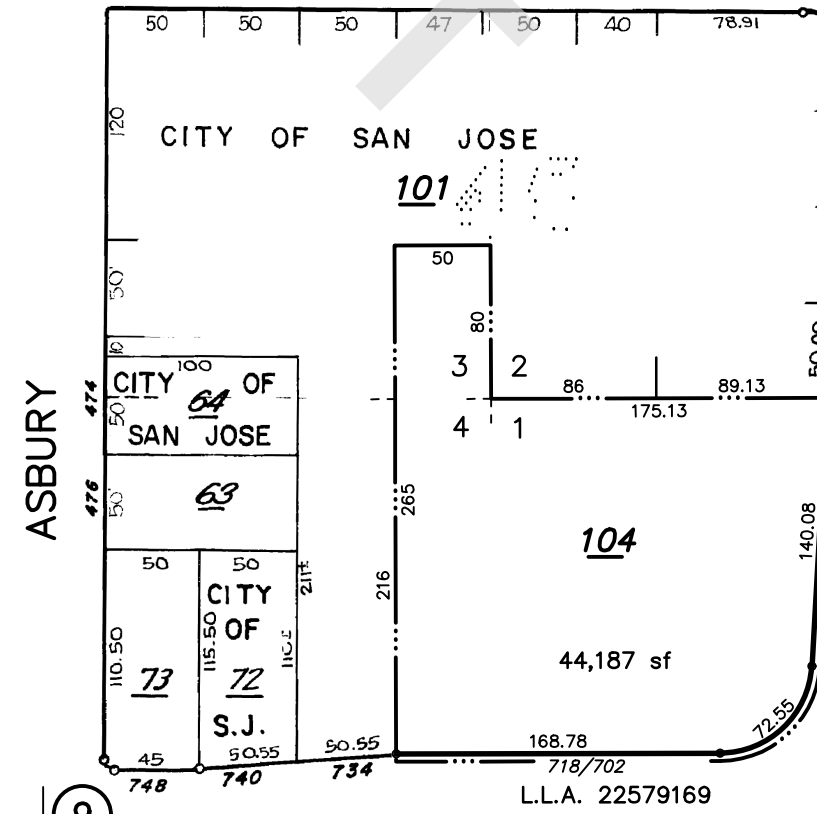
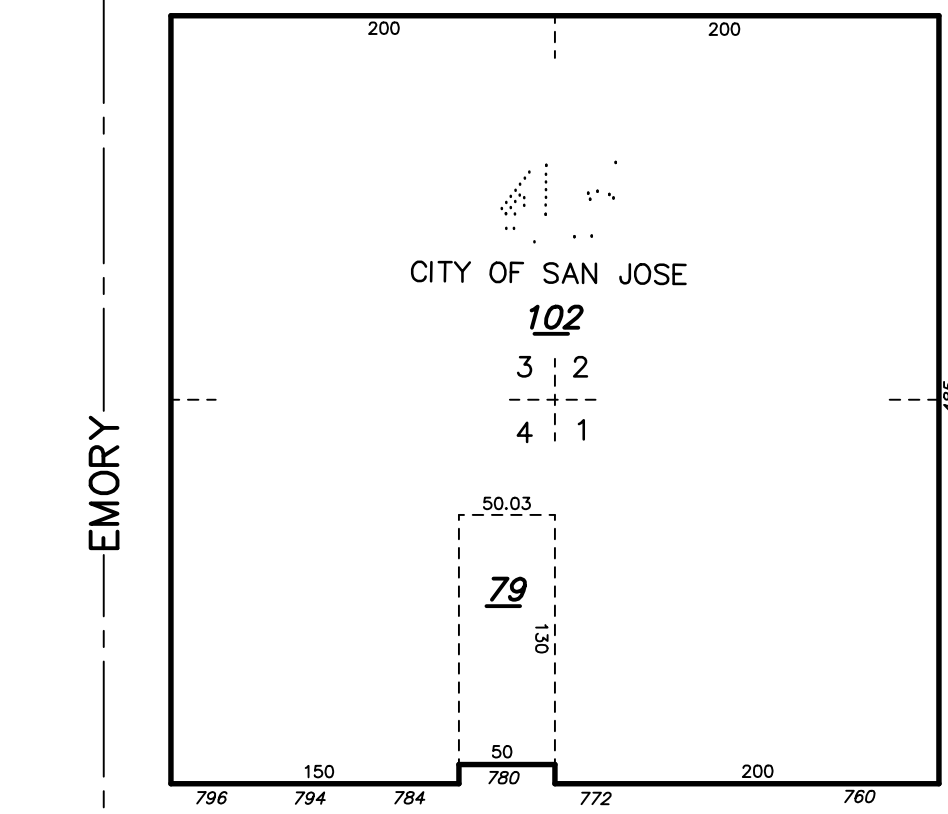
7

SPRING STREET



2

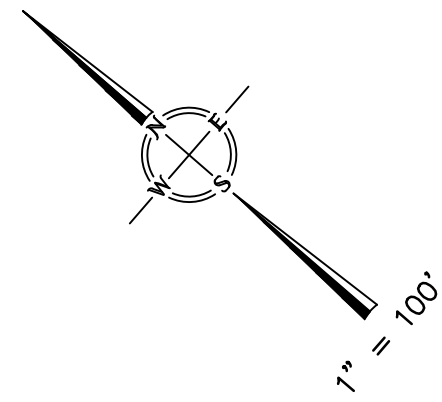
WALNUT UNIVERSITY GROUNDS STREET



12

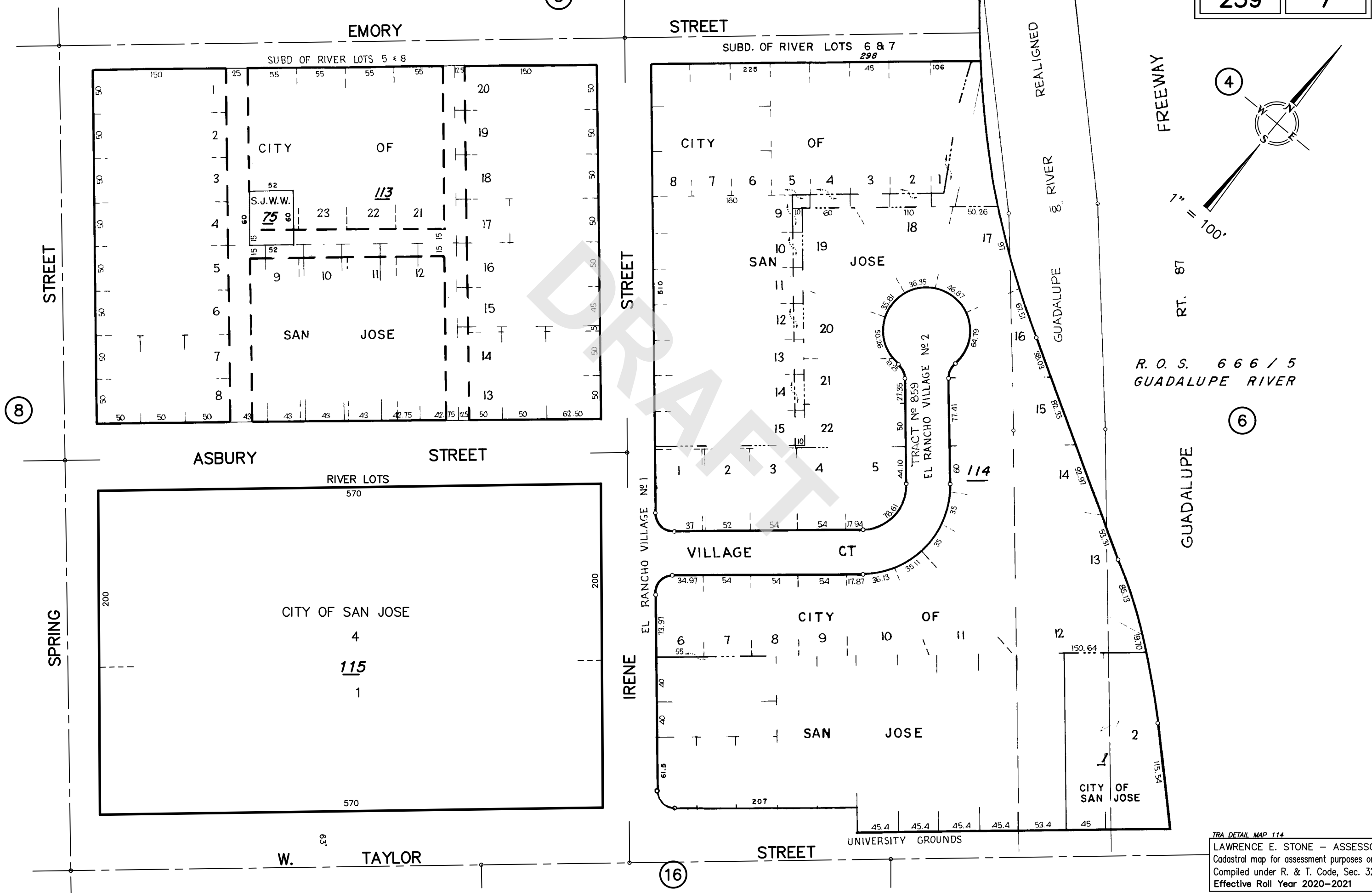
11

EMORY STREET W. TAYLOR STREET COLEMAN AVENUE



9

3



R. O. S. 666 / 5
GUADALUPE RIVER

APPENDIX F

CLIENT REQUIRED INFORMATION

DRAFT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/16/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, Inc. 300 S. Riverside Plaza, Suite 1500 Chicago IL 60606	CONTACT NAME: Amber Chavin PHONE (A/C. No. Ext): 312.803.6338 E-MAIL ADDRESS: amber_chavin@ajg.com		FAX (A/C. No):
	INSURER(S) AFFORDING COVERAGE		
INSURED All Environmental, Inc. dba AEI Consultants 2500 Camino Diablo Walnut Creek, CA 94597-3998	ALLENVI-01	INSURER A : Starr Surplus Lines Insurance Company	NAIC # 13604
		INSURER B : Starr Indemnity & Liability Company	38318
		INSURER C :	
		INSURER D :	
		INSURER E :	

COVERAGES

CERTIFICATE NUMBER: 1887650508

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractors Poll <input checked="" type="checkbox"/> \$1M/\$2M Limits GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER: CPL Ded: \$50,000	Y		1000065986201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 25,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 GL Ded: \$5,000 \$
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY Comp: \$2,000 Coll: \$2,000	Y		1000638062201	9/14/2020	9/14/2021	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			1000336767201	9/14/2020	9/14/2021	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	1000003855	9/14/2020	9/14/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Professional Liability Claims Made PL Ded: \$10,000	N	N	1000065986201	9/14/2020	9/14/2021	Each Claim \$1,000,000 Aggregate \$2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

RE: Job Number 20-037
 David J. Powers & Associates, Inc. its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured's performance under its contract with David J. Powers & Associates, Inc. are included as Additional Insureds, per written contract or agreement, with regards to General Liability per form number CG 20 10 04 13, Auto Liability per form number SICA 1024 (0919), subject to policy terms, conditions and exclusions.

CERTIFICATE HOLDER**CANCELLATION**

David J. Powers & Associates
 1871 The Alameda
 Suite 200
 San Jose CA 95126

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.
ADDITIONAL INSURED – SCHEDULED PERSON OR
ORGANIZATION AMENDATORY ENDORSEMENT**

Policy Number: 1000638062201

Effective Date: 9/14/2020

Named Insured: All Environmental Inc.

This endorsement modifies the insurance coverage form(s) listed below that have been purchased by you and evidenced as such on the Declarations page. Please read the endorsement and respective policy(ies) carefully.

BUSINESS AUTO COVERAGE FORM
AUTO DEALERS COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

SCHEDULE

Additional Insured(s): Where required under written contract

It is hereby agreed that **SECTION II – COVERED AUTOS LIABILITY COVERAGE A. Coverage, 1. Who Is An Insured** of the Business Auto Coverage Form and Motor Carrier Coverage Form, and **SECTION I – COVERED AUTOS COVERAGES, D. Covered Autos Liability Coverage, 2. Who Is An Insured** of the Auto Dealers Coverage Form are amended to include the following:

Any person or organization, shown in the schedule above, to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of use of a covered "auto." However, the insurance provided will not exceed the lessor of:

- (1) The coverage and/or limits of this policy; or
- (2) The coverage and/or limits required by said contract or agreement.

All other terms and conditions of this policy remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):	Location(s) Of Covered Operations
Where Required By Written Contract	Where Required By Written Contract
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.



AGREEMENT FOR PROFESSIONAL SERVICES

This is an Agreement between DAVID J. POWERS & ASSOCIATES, INC. (hereinafter “CONSULTANT”), and AEI CONSULTANTS , (hereinafter “SUBCONSULTANT”), for professional services in connection with the project described below:

1. Project

20-037 Columbus Park Project

2. Scope of Services

Phase I Environmental Site Assessment

3. Compensation

a. Basic Compensation

Compensation will be paid in an amount not to exceed \$2,200, on a time and materials basis, based on work completed.

b. Invoice Submission

Invoices are due by the 10th of each month (for work completed the previous month) and shall be submitted via email to apinvoices@davidjpowers.com. Invoices received after the 10th of each month may not be included in that month’s billing cycle and could result in a payment delay. The David J. Powers & Associates, Inc. job number and project manager name shall be included on the invoice.

c. Method of Payment

CONSULTANT will reimburse SUBCONSULTANT upon receipt by CONSULTANT of payment from their client CITY OF SAN JOSÉ.

4. Insurance

SUBCONSULTANT shall, throughout the duration of this Agreement, maintain insurance to cover SUBCONSULTANT (including its agents, representatives, subconsultants, and employees) in connection with the performance of services under this Agreement.

Concurrently with the execution of this Agreement by SUBCONSULTANT, and prior to the commencement of any services, SUBCONSULTANT shall furnish written proof of insurance (certificates and endorsements) to the CONSULTANT for the marked minimum insurance levels:

- Commercial General Liability coverage in an amount not less than one million dollars (\$1,000,000) per occurrence and two million dollars (\$2,000,000) general aggregate for general liability, bodily injury, personal injury, and property damage.
- Automobile Liability coverage in an amount not less than one million dollars (\$1,000,000) per accident for bodily injury and property damage.
- Workers' Compensation coverage as required by the State of California.
- Professional Liability coverage for damages that may be the result of errors, omissions, or negligent acts of SUBCONSULTANT in an amount not less than one million dollars (\$1,000,000) per claim and annual aggregate.

General Liability and owned Automobile Liability insurance under this contract shall be endorsed to contain the following clause:

“David J. Powers & Associates, Inc., its officials and employees are added as additional insured as respects the operations and activities of, and on behalf of, the named insured’s performance under its contract with David J. Powers & Associates, Inc.”

Please note our job number 20-037 on the insurance certificate(s) and have the certificate(s) emailed to: COI@davidjpowers.com.

5. General

- a. SUBCONSULTANT is an independent contractor and all persons employed by SUBCONSULTANT in connection herewith shall be its employees and not employees of CONSULTANT in any respect.
- b. SUBCONSULTANT shall comply with applicable local, state, and federal laws, rules and regulations and shall obtain all permits required for the work to be performed hereunder.
- c. Should litigation occur between the two parties relating to the provisions of this Agreement, all litigation expenses, collection expenses, witness fees, court costs and reasonable attorney’s fees shall be paid by the non-prevailing party to the prevailing party.
- d. Work shall commence immediately upon execution of this Agreement.
- e. In the event any provision of this Agreement shall be held to be invalid and unenforceable, the remaining provisions shall be valid and binding upon the parties. One or more waivers by either party of any provision, term, condition or covenant shall not be

construed by the other party as a waiver or a subsequent breach of the same by the other party.

- f. SUBCONSULTANT shall indemnify and defend CONSULTANT (including its officers, agents and employees) against all suits, losses, damages, expenses (including reasonable attorney's fees), and liability for injury or harm to persons or property only to the extent caused by the negligent performance of this Agreement, excepting only such injury or harm as may be caused by the fault or negligence of the CONSULTANT.
- g. SUBCONSULTANT shall be responsible for the same general terms, conditions and restrictions as are binding by reason of the Agreement between CONSULTANT and CITY OF SAN JOSÉ (see Exhibit B of this Agreement), and as limited to that portion of the work covered by this Agreement.

6. Additional Provisions

None.

7. Scope of Agreement

This is the entire agreement between the parties for Job 20-037, and there are no conditions, agreements or representations between the parties except as expressed herein. It is not the intent of the parties to this Agreement to form a partnership or joint venture.

This above is mutually agreed to the 14 day of June, 2021.

CONSULTANT:
DAVID J. POWERS & ASSOCIATES, INC.

SUBCONSULTANT:
AEI CONSULTANTS

Shannon George
Signed

Tory Golino
Signed

Shannon George
Printed Name

Tory Golino
Printed Name

Vice President/Principal
Title

Senior Vice President
Title



EXHIBIT A

Subconsultant Scope of Work

DRAFT



March 23, 2020

Carolyn Neer
David J. Powers & Associates Inc.
1885 The Alameda
Suite 204
San Jose, CA 95126

Re: Proposal for Phase I ESA

Columbus Park - Asbury & Irene Street, San Jose, CA 95110

Dear Ms. Neer:

In response to your request for technical reports for the above referenced site, AEI Consultants (AEI) is pleased to present this proposal with our attached Terms and Conditions to complete a Phase I ESA. AEI will follow the scopes of work as stated in the American Society for Testing and Materials (ASTM) to complete these technical requirements.

AEI understands the property consists of the following:

Property Description	
Property Type or Use	Recreational
Purpose of Assessment	Equity: New Construction
Date of Construction	NA
Lender Name	NA
Number of Buildings / Stories	0 / 0
Number of Units / Tenants	0 / 0
Gross Land Area	8.09
Assessor Parcel Number's (APN)	25907115 and 25908103

Proposed Fees:

AEI will complete the below stated scopes of work for the following fees:

Requested	Service(s)	Fee per Service
<input type="checkbox"/>	Phase I Environmental Site Assessment	\$2,200.00

The total cost of the project will be adjusted based on the above selected services. If all services are selected, the total project will be \$2,200.00.

Schedule:

The project will be completed within 15 working days of receiving the signed Authorization to Proceed. Due to the number of days allotted to complete this investigation, responses from some regulatory agencies may not be received prior to the report due date. As such, the report may contain limitations pertaining to the lack of agency responses to the Freedom of Information Act requests and/or records review.

Due to the ongoing cases of COVID-19, AEI is taking extra precautions during site visits to limit the interaction between our employees and occupants. For healthcare, senior living, medical office, assisted living and/or multifamily properties, AEI may not be able to view interior features or occupied areas of the subject property.

Client Initials: _____ Date: _____



Client should be aware that access limitations may apply. In addition, client should be aware that travel restrictions or lack of site access may affect our quoted turnaround time. Any delays will be communicated with our client as soon as possible.

If there have been any cases of COVID-19 reported at any of the properties we have scheduled site visits for, please be sure AEI is made aware. Our goal is the safety of our employees as well as the safety of your occupants. The turnaround time quoted is subject to staff availability and any access restrictions due to COVID-19.

Payment Terms and Deliverables:

An invoice for the full contract amount will be issued at the completion of the assessment. AEI will deliver one electronic final copy of each report. Hard copies of the reports are available upon request.

In the event that the client cancels the contract, then the client will be responsible for payment of incurred costs up to the cancellation notice date. If the project is placed on hold for longer than a 90-day period, AEI will cancel the project and the client will be responsible for incurred costs up to the hold date. Hold projects may be re-initiated at any time, and additional fees may apply.

Please review our proposal and if you have any questions, please do not hesitate to contact me. To initiate this contract, please sign the Authorization to Proceed, initial and date each page and return to AEI. Thank you for the opportunity to be of service.

Sincerely,

Tory Golino
Vice President

AEI Consultants
3880 South Bascom Avenue, Suite 109
San Jose, CA 95124
United States
Phone: (408) 559-7600
Email: tgolino@aeiconsultants.com

Enclosed: Scope of Work
 Terms and Conditions
 Authorization to Proceed
 Project Information Datasheet



Scope of Work

Phase I Environmental Site Assessment (ESA) ASTM E1527-13: The Phase I ESA will be performed in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the Environmental Protection Agency Standards and Practices for All Appropriate Inquiries (40 CFR Part 312). The Phase I ESA will be conducted under the charge of an Environmental Professional and will include the following:

- Site visit and walk-through of the property and structures, readily accessible interior common areas, and a representative sample of occupant spaces. Items such as current and past uses of the property and adjoining properties; property boundaries; observable topographic geologic, hydrogeologic conditions; structures or other improvements; roads; source and location of potable water; wells; surface water; potential hazardous substances and/or petroleum products; storage tanks; abnormal odors; pools of liquid; drums and containers; suspected fill materials; stain soil or pavement; stressed vegetation; solid waste; waste water discharges; floor drains, sumps or clarifiers; septic systems shall be noted as reasonably and visibly observed.
- Search of local, state, tribal and federal databases in accordance with current ASTM and AAI standard search distances.
- Contact local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments to identify any current or previous reports of hazardous materials use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to Activity and Use Limitations (AULs), defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.
- Site history and land use review, including reasonably ascertainable agency records, aerial photographs, historical city directories, fire insurance maps, and other applicable sources.
- Interviews with knowledgeable persons (i.e. past and present owners, property managers, tenants, neighbors), as available and open to interview, regarding the history, operations, waste management, and other environmental considerations for the property.
- Additional observations, though generally outside the scope of a Phase I ESA, but provided as a service to our clients unless otherwise instructed, include EPA-determined radon zone, visual inspection of asbestos-containing building materials, lead-based paint, and mold.
- AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.
- Report includes findings, opinions and conclusions, photographs, site map, historical sources, and qualifications in a manner consistent with standard practices.

Environmental Liens Search is not included in the Phase I ESA scope of work unless it is specifically requested.



TERMS AND CONDITIONS

- 1. Billings, Payment and Credit.** The Client shall pay All Environmental Inc. d/b/a AEI Consultants (AEI) for the services (the "Services") performed in accordance with the prices set forth in the proposal to which these terms and conditions are attached (the "Proposal", and together with these terms and conditions the "Agreement"). Invoices shall be submitted in accordance with the Proposal. Payment of the AEI invoices shall be the primary, absolute and non-contingent obligation of the Client, and shall not be conditioned upon the closing of a loan transaction or any other event. PAYMENT IS DUE UPON RECEIPT. If AEI does not receive payment in full within thirty (30) calendar days of the date of the invoice, the account shall be deemed delinquent. Unpaid delinquent balances shall bear interest from the invoice date at one and one-half percent (1.5%) per month, or at the maximum lawful interest rate (whichever rate is less). The Client shall be liable to AEI for all costs and expenses of collection of delinquent balances, including reasonable attorney and other fees, and court costs. Time is of the essence with respect to this provision. AEI's non-exercise of any rights or remedies, whether specified herein or as otherwise provided by law, shall not be deemed a waiver of any rights or remedies, nor preclude AEI from the future exercise of such rights or remedies. If a third party is accepting a Proposal as agent for the Client, such third party represents and warrants to AEI that it is legally authorized to bind the Client to the terms of the Agreement and guarantees payment for services.
- 2. Right of Entry/Force Majeure.** The Client shall arrange for the right of entry to the subject property ("Site") by AEI, its agents, employees, consultants, contractors and subcontractors, for the purpose of performing all acts as may be reasonably necessary to complete the Services within the agreed scope of work. AEI may require that an authorized, knowledgeable representative of the Site owner be present at the Site as a condition of the performance of the Services and may require that Site personnel operate major building systems and equipment at the time the Services are performed. AEI's ability to comply with the schedule for performance described in the Proposal is contingent upon timely and complete Site access. AEI shall not be responsible for damages or delays in performance caused by force majeure, acts of God, events beyond the control of AEI, or events that could not have been reasonably foreseen and prevented.
- 3. Documents/Samples.** All field notes, calculations, estimates and other documents, data or information prepared by or on behalf of AEI in connection with the performance of its Services (collectively, "Documents"), shall remain the sole property of AEI. All Documents prepared by AEI for the Client with respect to any Site shall be used solely for the intended purposes described in the Proposal, and solely with respect to the Site. Unless otherwise agreed, AEI shall retain all Documents for three (3) years following submission of AEI's report to the Client. In its sole discretion and without prior notice to the Client, AEI may dispose of all field samples within thirty (30) calendar days after submission of AEI's report to the Client.
- 4. Matters Known to Client.** The Client, itself or through the Site owner, shall provide AEI with any and all information known to the Client, or suspected by the Client, which pertains to: (a) the existence or possible existence at, on, under or in the vicinity of the Site, any hazardous materials, pollutants, lead-based paint, radon or asbestos; (b) any conditions at, on, under or in the vicinity of the Site, which might represent a potential safety hazard or danger to human health or the environment; (c) any permit, manifest, title record, or other record of compliance or non-compliance with any federal, state or local laws, or court or administrative order or decrees; (d) any known or suspected deficiencies or adverse conditions associated with structures or other physical improvements on Site; or (e) any modifications or changes from the original plans and specifications of Site improvements which could affect the recommendations or conclusions reached by AEI in the performance of its Services.
- 5. Preliminary Findings.** Preliminary findings (often referred to as "verbals") can be provided to the Client in order to quickly apprise them of preliminary data obtained as a result of AEI's visual observations at the project Site. They are not intended to be exhaustive or conclusive or to substitute for the final written report, as they do not include information obtained from a number of other important and necessary components of the overall assessment. AEI recommends against making any decisions based upon such limited, preliminary, verbal information.
- 6. PERFORMANCE STANDARDS. IN PERFORMING THE SERVICES, AEI SHALL EXERCISE THE DEGREE OF SKILL AND CARE NORMALLY EXERCISED BY CONSULTANTS IN THE SAME COMMUNITY PROVIDING THE SAME OR SIMILAR SERVICES FOR PROJECTS OF COMPARABLE SIZE, COMPLEXITY, BUDGET, SCHEDULE AND OTHER CHARACTERISTICS OF THE PROJECT (THE "STANDARD OF CARE"). EXCEPT AS SET FORTH IN THE IMMEDIATELY PRECEDING SENTENCE, AEI MAKES NO WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES OR ANY OF ITS ORAL OR WRITTEN REPORTS. CLIENT ACKNOWLEDGES AND AGREES THAT (I) THE SERVICES MAY REQUIRE JUDGMENTS TO BE MADE BY AEI THAT ARE BASED UPON LIMITED DATA RATHER THAN UPON SCIENTIFIC CERTAINITIES; (II) AEI'S APPROACH, RECOMMENDATIONS, AND ASSOCIATED COST ESTIMATES, IF ANY, ARE BASED ON INDUSTRY PRACTICES AND AVERAGES; (III) PROFESSIONAL OPINIONS ARE RENDERED WITH RESPECT TO OBSERVATIONS MADE AND DATA OBTAINED AT THE TIME OF ASSESSMENT; AND (IV) ULTIMATE OUTCOMES COULD BE INCONSISTENT WITH THE CONCLUSIONS, RESULTS AND PROJECTIONS OF AEI. ALL INFORMATION REGARDING OPERATIONS, PLANS, SPECIFICATIONS, CONDITIONS OR OTHER DATA WHICH IS PROVIDED TO AEI BY CLIENT, OWNERS OR THIRD PARTIES (INCLUDING WITHOUT LIMITATION, ANY POINT OF CONTACT AT THE SITE), IS DEEMED BY AEI TO BE CORRECT AND COMPLETE WITHOUT INDEPENDENT VERIFICATION. AEI ASSUMES NO RESPONSIBILITY FOR THE ACCURACY OR COMPLETENESS OF SUCH INFORMATION AND SHALL NOT BE LIABLE IF RELIANCE ON SUCH INFORMATION RESULTS IN INCORRECT CONCLUSIONS OR RESULTS.**
- 7. INDEMNIFICATION AND LIMITATION OF LIABILITY. AEI AGREES TO INDEMNIFY AND HOLD HARMLESS (BUT NOT DEFEND) CLIENT, ITS DIRECTORS, OFFICERS AND EMPLOYEES AGAINST ANY LOSSES, LIABILITY, DAMAGES, COSTS AND EXPENSES TO THE EXTENT CAUSED BY THE NEGLIGENT ACTS, ERRORS, OR OMISSIONS OF AEI, ITS EMPLOYEES, SUBCONTRACTORS OR ANYONE FOR WHOM AEI IS LEGALLY LIABLE, IN THE PERFORMANCE OF SERVICES HEREUNDER. IN NO EVENT SHALL AEI BE LIABLE FOR LATENT OR HIDDEN CONDITIONS, CONDITIONS NOT ACTUALLY OBSERVED BY AEI WITHIN THE LIMITED SCOPE OF WORK, THE POTENTIAL CONSEQUENCES OF OBSERVABLE CONDITIONS, CONDITIONS OF WHICH CLIENT HAD KNOWLEDGE OF AT THE TIME OF THE ASSESSMENT, OR ANY UNAUTHORIZED ASSIGNMENT OF OR RELIANCE UPON THE REPORTS. THE LIABILITY OF AEI, AND THAT OF ITS OFFICERS, DIRECTORS, EMPLOYEES, AGENTS AND SUBCONTRACTORS, TO CLIENT OR TO ANY THIRD PARTY CLAIMING BY OR THROUGH CLIENT, INCLUDING ANY COMPANY AFFILIATED WITH CLIENT, OR ANY OFFICER, DIRECTOR, EMPLOYEE, AGENT, SUBCONTRACTOR, SUCCESSOR, OR ASSIGN OF SUCH PARTIES, FOR ANY LOSSES, WHETHER IN CONTRACT OR TORT (INCLUDING NEGLIGENCE AND STRICT LIABILITY), RELATED TO THE SERVICES, THE AGREEMENT OR OTHERWISE, SHALL NOT EXCEED THE AGGREGATE SUM OF TWENTY-FIVE THOUSAND DOLLARS (25,000.00). IN NO EVENT SHALL AEI BE LIABLE TO CLIENT FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES (INCLUDING LOST PROFITS) ARISING FROM OR IN ANY WAY CONNECTED WITH ITS PERFORMANCE OR FAILURE TO PERFORM UNDER THE AGREEMENT, EVEN IF THE AFFECTED PARTY HAS KNOWLEDGE OF THE POSSIBILITY OF SUCH DAMAGES.**
- 8. Dispute Resolution.** This Agreement shall be governed by, subject to, and construed in accordance with the laws of the State of California. Any controversy, claim or action arising out of, or related to, this Agreement, the breach thereof, or the coverage of this arbitration provision may be settled by arbitration and will be based on the rules in effect on the date of delivery of demand for arbitration. The arbitrator(s) shall apply California substantive law to the proceedings, except to the extent Federal substantive law would apply to the claim. The arbitrator(s) shall prepare in writing and provide to the parties an award including actual findings and the reasons on which their decision is based. The arbitrator shall not have the power to commit errors of law or legal reasoning, and the award may be vacated or corrected on appeal to a court of competent jurisdiction for any such error. The arbitration of such issues, including the determination of the amount of any damages suffered by either party hereto by reason of the acts or omissions of the other, shall be to the exclusion of any court of law except for enforcement of an arbitrated award. The decision of the arbitrators, or a majority of them, shall be final and binding on both parties and their respective successors and assigns. If the arbitrators determine that a party has initiated a recovery action on a basis inconsistent with the provisions of this Agreement, the initiating party shall, without exception, be assessed all costs incurred by the responding party. Except as identified above, each party shall pay the fees of its own attorneys, and the expenses of its witnesses and all other expenses connected with the presentation of its case. The costs of the arbitration, including the cost of the record or transcripts thereof, if any, administrative fees, fees of the arbitrators, and all other fees and cost shall be borne as determined by the arbitrators.
- 9. Reliance and Assignment. AEI'S WRITTEN REPORT SHALL CONTAIN AEI'S STANDARD RELIANCE LANGUAGE UNLESS ALTERNATE LANGUAGE HAS BEEN PRE-APPROVED BY AEI. IF NO PRE-APPROVED ALTERNATE LANGUAGE EXISTS, THE SERVICES, THE REPORTS AND OTHER RELATED WORK PRODUCT PROVIDED BY AEI MAY BE RELIED UPON BY THE CLIENT, ITS SUCCESSORS AND ASSIGNS WITH RESPECT TO A LOAN SECURED BY THE SITE, AND ANY RATING AGENCY RATING, OR ANY ISSUER OR PURCHASER OF, ANY SECURITY COLLATERALIZED OR OTHERWISE BACKED BY SUCH LOAN. NO OTHER PERSON OR ENTITY MAY RELY ON THE REPORT WITHOUT THE ADVANCE WRITTEN CONSENT OF AEI, AND NO OTHER THIRD PARTY BENEFICIARIES ARE INTENDED. EXCEPT AS DESCRIBED ABOVE, THE CLIENT SHALL NOT ASSIGN THE AGREEMENT, ANY REPORT OR ANY RELATED WORK PRODUCT, WITHOUT THE PRIOR WRITTEN CONSENT OF AEI. ANY UNAUTHORIZED REUSE OR REDISTRIBUTION OF AEI'S WORK PRODUCT OR REPORTS SHALL BE AT THE CLIENT'S AND RECIPIENT'S SOLE RISK, WITHOUT LIABILITY TO AEI. CLIENT WILL HOLD AEI HARMLESS FROM ANY AND ALL LIABILITY, OBLIGATION, COST AND EXPENSE ARISING FROM OR RELATED TO ANY UNAUTHORIZED DISTRIBUTION OR USE BY CLIENT OF AEI'S WORK PRODUCT OR REPORTS. AEI SHALL NOT ASSIGN ITS OBLIGATIONS UNDER THE PROPOSAL. HOWEVER, AEI MAY EMPLOY, BY SUBCONTRACT, SUITABLY TRAINED PERSONS OR ENTITIES ACCEPTABLE TO AEI TO PERFORM THE SERVICES.**
- 10. Confidentiality.** AEI shall not disclose information regarding the Proposal, the Services or any Documents, except to the Client, employees, consultants, subcontractors, or other persons engaged by AEI to perform the Services, third parties designated by the Client (subject to the reliance limitations described herein), or as required by law. Notwithstanding the terms of this Section, AEI shall comply with all judicial orders, government directives, and laws, regulations and ordinances, regarding the reporting to appropriate public agencies of potential dangers to public health, safety or the environment.
- 11. Miscellaneous.** AEI is an independent contractor of Client, and not Client's agent, employee or partner. The Agreement shall be governed by the laws of the State of California and the parties irrevocably consent to the jurisdiction of the courts of the State of California and of the United States District Court for the District of Northern California if a basis for federal jurisdiction exists. In the event a dispute relating to an AEI report results in litigation, and the claimant does not prevail at trial, then the claimant shall pay all costs incurred by AEI in the defense of the claim, including reasonable attorney's fees. Each provision of the Agreement shall be considered separable, and if, for any reason, any provision or provisions herein are determined to be invalid and contrary to any existing or future law, such invalidity shall not affect those portions of this Agreement that are valid. This Agreement constitutes the entire agreement, and supercedes all prior agreements and understandings, both written and oral, between the parties with respect to the Services to be provided pursuant to this Agreement. The provisions of the Agreement may only be modified by a written instrument signed by an authorized representative of each party.
- 12. Hazardous Waste and Reporting.** The Client understands and agrees that human health and safety is a priority in implementing any investigation or assessment. AEI and Client agree that the discovery of hazardous materials, suspect hazardous materials or petroleum products, or unexpected conditions may constitute a change in the condition of the job Site mandating a renegotiation of the scope of work or termination of the project and may make it necessary for AEI to take immediate measures to protect human health and safety. AEI agrees to notify Client as soon as practicable if such materials are encountered. Client encourages AEI to take any and all measures, that in AEI's professional opinion, are justified to protect AEI's personnel and the public. Client agrees to waive any claim against AEI and to indemnify, defend and hold harmless AEI from any and all claims arising out of AEI's encountering unanticipated hazardous materials or suspected hazardous materials. Client agrees to compensate AEI for all costs associated with such an event based upon AEI's prevailing fee schedule.
- 13. Utilities.** If AEI is expressly engaged to perform soil boring or other invasive testing, AEI shall not be responsible for damages to underground or aboveground utilities, for unmarked or mismarked utilities or other features, or for damage that occurs to such utilities or features. The Client is responsible for providing information to AEI regarding the location of in-Site utilities. Client recognizes that the use of exploration equipment may unavoidably affect, alter or damage existing structures, vegetation and terrain at the Site. AEI, including subcontractors, will take reasonable precautions to limit damage. However, Client recognizes that such damage is inherent in the normal course of the contracted scope of work and the cost of the repair for any damages is not part of the contracted services. In the event of damage to the property as a result of such work and specifically stated above, Client will hold harmless, AEI, including subcontractors, for damage caused during the course of the agreed upon scope of work.
- 14. Conflict of Interest.** To the best of AEI's knowledge, AEI has no actual, potential or apparent conflict of interest pertaining to this Agreement, except as has been previously disclosed to Client in writing, and AEI covenants and agrees that it shall promptly advise Client of any other actual, potential or apparent conflicts of interest, whether existing as of the execution date of this Agreement or arising in the future, upon discovering the same.



AUTHORIZATION TO PROCEED

Proposal for Phase I ESA

Columbus Park - Asbury & Irene Street, San Jose, CA 95110

Client Authorization and Billing Information:

I hereby accept the proposal and authorize AEI to proceed with the scope of work as described herein. AEI reserves the right to suspend or delay work for late payment. Should any project information change, I understand that additional fees may accrue and the due date may be extended. Should the agreement be terminated by either party upon written notice through no fault of the party initiating termination, compensation shall be paid for all services performed and expenses incurred to the date of termination.

Name: _____

Title: _____

Company: _____

Address _____

City, ST **Zip:** _____

Email: _____

Phone: _____ **Fax:** _____

Signature: _____ **Date:** _____

** Please note that AEI cannot accept a P.O. Box for a report delivery address.*

Site Contact Information:

Name: _____ **Phone Number:** _____

Title: _____ **Email Address:** _____

Company: _____ **Relation to Project:** _____

Billing Options (please select method of payment):

Corporate Account: For established corporate accounts only.

Client Responsibilities: *It is our client's responsibility to provide adequate information for AEI to complete the requested scope of services. This includes sufficient information to identify property boundaries, the arrangement of complete site access and identifying a knowledgeable site contact. If there are known copies of prior reports or other relevant documentation, the client will assist AEI in obtaining them prior to the completion of our assessment.*

Client Initials: _____ Date: _____



Additional Information Datasheet

Loan Specific Information:

Client Reference #: _____ Project Name: _____
 Report Format: _____ Purpose of Assessment: _____
 Loan Term: _____ Reserve Term: _____

The below section of this table is for SBA Loans Only

7a loan OR 504 loan

CDC Name: _____ Borrower Name: _____
 CDC Address: _____ CDC Point of Contact: _____
 CDC City, ST, Zip: _____ Contact Phone Number: _____

Check here if Entity should also be included on the report cover

Report Delivery (if same as billing, please leave blank):

Contact Name: _____ Address: _____
 Title: _____ City, State, Zip: _____
 Company Name: _____ Phone Number: _____
 Email Address: _____

Services Offered by AEI include:

- Phase I Environmental Site Assessments
- Environmental Transaction Screens
- Phase II Subsurface Investigations
- Asbestos/Lead Based Paint Surveys
- Vapor Intrusion Studies
- Operation & Maintenance and Moisture Management Plans
- Property Condition Assessments
- Seismic Risk Assessments (PML)
- Energy Audits
- Mold Surveys
- Remediation Services
- Zoning Reports
- ALTA Surveys
- Construction Monitoring
- Radon Surveys
- Construction Consulting Services



EXHIBIT B

Services Agreement between
David J. Powers and Associates, Inc. and City of San José

PUBLIC WORKS - DIRECTOR'S OFFICE TRANSMITTAL

After Division Manager approves, forward transmittal and documents to the "Submit To" person specified on the Public Works Approval Matrix. The matrix can be found on the PW intranet web page.

Name	Your Location & Division	Phone No.
Prepared by: Tala Fatolahzadeh	PW-CFAS	408-535-8345
Subject or Proj ID/Name David J. Powers SO #1 for Environmental Services on Columbus Park Renovation -9091		

City Attorney (for signature)

Deliver to:

City Attorney _____ Matter # _____ Approved _____ Date _____

(if applicable, otherwise check appropriate box below)

Council Memo Council Date _____ Date Due to Director's Office _____

Draft reviewed by: (provide name)

<input type="checkbox"/> Attorney _____ <input type="checkbox"/> Budget Office _____ <input type="checkbox"/> Client Dept(s) _____	To be completed by Council Liaison: Approved: _____ Approved: _____ Approved: _____
--	--

Attachments:

Memo Map CEQA Clearance Budget Worksheets Other _____

<p>Correspondence</p> <input type="checkbox"/> Info Memo <input type="checkbox"/> Committee Memo Committee _____ Committee Date _____ Date Due to CMO _____ <input type="checkbox"/> Director Award Memo <input type="checkbox"/> Memo <input type="checkbox"/> Letter <input type="checkbox"/> Travel Request or Statement <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> Reviewed by Travel Coordinator : _____ Initials _____ Date _____ </div> <input type="checkbox"/> CMO Transmittal <input type="checkbox"/> Other _____	<p>Contracts & Agreements</p> <p>Council Award</p> <input type="checkbox"/> Construction Contract \$1,000,000 <input type="checkbox"/> Consultant Agreement >\$290,000 <input type="checkbox"/> Amendment # _____ <input type="checkbox"/> Utility >\$100,000 <p>Manager Award</p> <input type="checkbox"/> Construction Contract >\$1,000,000 <input type="checkbox"/> Consultant Agreement ≤\$290,000 <input type="checkbox"/> Amendment # _____ <input type="checkbox"/> Parkland Agreement <p>Director Award</p> <input type="checkbox"/> Director Award, Minor <\$100,000 <input type="checkbox"/> Director Award, Major <\$1,000,000 <input type="checkbox"/> Construction Contract ≤\$1,000,000 <input type="checkbox"/> Parkland Agreement <input type="checkbox"/> Utility Agreement ≤\$100,000 <p>Other _____</p>	<p>Change Orders / Service Orders</p> <p>Council Approval</p> <input type="checkbox"/> Original contract ≤ \$100,000; single CCO >\$10,000 <input type="checkbox"/> Original contract > \$100,000; single CCO >\$100,000 <input type="checkbox"/> Sum of all CCOs exceed contingency amount: Contingency \$ _____ Total CCOs \$ _____ <p>Director Approval</p> <input type="checkbox"/> CCO >\$20,000 & ≤ \$100,000 <input checked="" type="checkbox"/> SO > \$20,000 & ≤ Agrmt amount
---	---	---

SECTION MANAGER/ SUPERVISOR:	 Signature _____ Tala Fatolahzadeh Print name here	Date <u>5/2/2021</u>
DIVISION ANALYST (if applicable)	for Signature _____ My Nguyen Print name here	Date <u>5/4/2021</u>
DIVISION MANAGER	 Signature _____ Tala Fatolahzadeh Print name here	Date <u>5/2/2021</u>
ADMINISTRATION	Signature _____ Print name here	Date _____
DEPUTY DIRECTOR	Signature _____ Print name here	Date _____
ASSISTANT DIRECTOR	Signature _____ Print name here	Date _____

Comments:



- FOR YOUR ELECTRONIC SIGNATURE
- FULLY EXECUTED COPY TO FOLLOW

CITY STAFF: Tala Fatolahzadeh
STAFF EMAIL: tala.fatolahzadeh@sanjoseca.gov

SCANNED SIGNATURE AUTHORIZATION

DATE: April 27, 2021 TOTAL PAGES: (INCLUDING THIS PAGE) 1

CONSULTANT NAME: Shannon George
EMAIL: sgeorge@davidjpowers.com
PHONE: 408-454-3402

X I agree to use electronic signatures

SIGNATURE OF CONSULTANT: 

DIRECTIONS:

REVIEW THE ENCLOSED DOCUMENT, IF IT IS ACCEPTABLE:

1. SIGN THE DOCUMENT
2. CHECK THE BOX BELOW YOUR NAME AND SIGN AGREEING TO THE USE OF ELECTRONIC SIGNATURES
3. SCAN YOUR EXECUTED DOCUMENT TOGETHER WITH THIS COVER PAGE **IN BLUE INK**
4. EMAIL THE ENTIRE DOCUMENT TO (CITY STAFF EMAIL ADDRESS):
TALA.FATOLAHZADEH@SANJOSECA.GOV

To Be Completed by City Staff:

ALTERNATIVE METHODS OF VERIFICATION:

- USE OF A PASSWORD PROTECTED WEBSITE
- CONFIRMED BY A KNOWN TELEPHONE NUMBER / EMAIL
- PERSONALLY KNOWN TO CITY STAFF

**Master City of San José Consultant Agreement
Approved Service Order
(Capital Projects)**

Cover Page

1a. CPMS Contract No.: 9048-C 1b. AC Contract No.: 30806

2. Approved Service Order No. 1

3. Consultant's Name: David J Powers & Associates Inc

4. Project Name: Columbus Park Soccer Facility ("Project") -9091

5. Project Location: Columbus Park, Ashbury Street & Irene Street, San Jose, CA 95110

6. The Consultant and the City will implement this Approved Service Order in accordance with the Master Agreement, this cover page and Attachments "A" (Tasks), "B" (Terms and Conditions) and "C" (Compensation Table), which are incorporated herein by references.

7. Budget/Fiscal:

- a. Current unencumbered amount in Master Agreement: \$ [REDACTED]
- b. Maximum Service Order Compensation for this Approved Service Order: \$ [REDACTED]
- c. New unencumbered balance in Master Agreement (7.a – 7.b): \$ [REDACTED]

d. **Appropriation Certification:** I certify that an unexpended appropriation in the amount of the Maximum Service Order Compensation is available in the following fund(s) and that such fund(s) will be encumbered to pay for this Approved Service Order.

Fund: 471	Appn: 415E	RC: 201943	Amount: \$97,902
Fund: _____	Appn: _____	RC: _____	Amount: \$ _____
Fund: _____	Appn: _____	RC: _____	Amount: \$ _____

Authorized Signature: _____ Date: _____

8. ^{for} Division Analyst Approval:  Date: 5/4/2021

9. Consultant Approval:  Date: April 27, 2021

10. Approval as to Form (City Attorney):

Service Order Form Approved by the Office of the City Attorney
(Maximum Service Order Compensation is \$100,000 or less, and the provisions of the service order form are not altered.)

Approved as to Form: _____ Date: _____
(Sr.) Dept. City Attorney

11. City Director Approval: _____ Date: _____

Attachment A: Tasks

The Consultant shall provide the services and deliverables set forth in this **Attachment A**. The Consultant shall provide all services and deliverables required by this **Attachment A** to the satisfaction of the City's contract manager.

General Description of Project for which Consultant will Provide Services: The City of San Jose Public Works Department will be redeveloping the existing 9.9-acre Columbus Park, northwest of downtown San Jose. The Consultant will prepare an Initial Study, a Mitigated Negative Declaration, a Mitigation Monitoring and Reporting Program, and attend meetings and hearings associated with the project. The Consultant will provide general project management, contract administration, and coordination with the City and project team throughout the Initial Study process. The Consultant will coordinate with the City, the City's design consultant (RRM Design Group), as needed, and other stakeholders such as FAA or County of Santa Clara, if needed (up to six hours) via email and telephone.

Task No. 1: Project Schedule and Project Meetings

- A. Services:** The Consultant will coordinate with the City to provide a project schedule for the completion of the subsequent tasks in this Service Order within 10 business days of execution of this agreement. The project schedule will be submitted to the City for review and comment, and revised as necessary based on City feedback. After each milestone is completed, the Consultant will review the schedule provided and send the City a revised schedule as needed.

The Consultant will attend up to three project and/or community meetings and up to two public hearings (e.g. Planning Commission, City Council, etc.). The Consultant will provide meeting minutes for each meeting/hearing to the City.

- B. Deliverable:** Project schedule and meeting minutes in PDF format.
- C. Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:
- On or before the following date: per schedule defined in Task 1.0.

On or before ____ Business Days from _____.

Task No. 2: Draft Project Description

- A. **Services:** The Consultant will provide a detailed description of the proposed project including physical characteristics (number of buildings, building heights, demolition and excavation, parking, landscaping, circulation, etc.) of the park development. Maps and graphics will be provided to illustrate the text. The Consultant will work with the City's design consultant, RRM Design Group, to ensure consistency with the proposed park redesign project. The Consultant will submit a draft project description to the City for review and comment, and apply comments to a revised draft project description which will be used in the Administrative Draft Initial Study.
- B. **Deliverable:** Draft Project Description in PDF format.
- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:
- On or before the following date: per schedule defined in Task 1.0.
- On or before ____ Business Days from _____.

Task No. 3: Administrative Draft Initial Study and Draft Mitigation Monitoring and Reporting Program

- A. **Services:** Once the Project Description is finalized, the Consultant will prepare the Administrative Draft Initial Study (ADIS). The study will include subsections for each environmental resource that will be affected based on the project's impact. These subsections will include air quality, biological resources, cultural resources, hazards (soil and/or groundwater contamination), land use compatibility, traffic, noise and vibration, and other environmental issues as identified in Appendix G of the CEQA guidelines.

The ADIS will also address the potential for the proposed project to result in aesthetics, agricultural and forestry resources, energy, geology and soils, greenhouse gas emissions, hazards and hazardous materials, hydrology and water quality, mineral resources, population and housing, public services, recreation, tribal cultural resources, utilities and service systems, and wildlife impacts.

The ADIS will include a discussion of the proposed project's consistency with various City plans and policies such as the City's General Plan, City codes, CEQA guidelines, etc.

The Consultant will coordinate with subconsultants and the City's design consultant, RRM Design Group, as needed to develop the various studies and will submit the Administrative Draft Initial Study to the City for review and comment. The Consultant will then make any revisions based on comments received by the City and submit a revised Administrative Draft Initial Study for review and comment to the City.

The Consultant will draft a Mitigation Monitoring and Reporting Program (MMRP), in conformance with the CEQA Guidelines and the City of San Jose requirements, identifying when mitigation measures will be implemented and who will provide oversight. The draft MMRP will be submitted with the revised Administrative Draft Initial Study to the City for review and comment.

- B. **Deliverable:** Administrative Draft Initial Study, revised Administrative Draft Initial Study, and draft Mitigation Monitoring and Reporting Program in PDF format.

- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- On or before the following date: per schedule defined in Task 1.0.
- On or before ____ Business Days from _____.

Task No. 4: Initial Study, Mitigated Negative Declaration, Notice of Intent and Mitigation Monitoring and Reporting Program

- A. **Services:** Based on feedback provided by the City on the revised Administrative Draft Initial Study (ADIS), the Consultant will make any remaining revisions to a final screencheck draft Initial Study (IS) to be submitted to the City for a review in preparation of public circulation.

Based on feedback provided by the City on the draft Mitigation Monitoring and Reporting Program (MMRP), the Consultant will make any revisions needed for a final screencheck draft MMRP to be submitted to the City for a review in preparation of public circulation.

The Consultant will prepare a draft Mitigated Negative Declaration (MND) in conformance with the CEQA Guidelines and the City of San Jose's requirements. The MND will describe the proposed project, present findings related to the environmental conditions, and include a copy of the Initial Study and mitigation measures to support the findings.

The Consultant will draft a Notice of Intent (NOI) outlining the project, timeline, and associated environmental documents and submit to the City for review.

The Consultant will implement any outstanding comments on the IS, MMRP and MND and resubmit to the City for public circulation.

- B. **Deliverable:** Screencheck draft IS, MND, and MMRP in PDF format and Final IS, MND, MMRP and NOI in PDF format.

- C. **Completion Time:** The Consultant must complete the services and deliverables for this task in accordance with whichever one of the following time is marked:

- On or before the following date: per schedule defined in Task 1.0.
- On or before ____ Business Days from _____.

Attachment B: Terms and Conditions

1. **City's Contract Manager:** The City's contract manager for this Approved Service Order is:

Name: Chris Mastrodicasa	Phone No.: 408-406-2541
Department: Public Works	E-mail: chris.mastrodicasa@sanjoseca.gov
Address: 200 East Santa Clara Street, San Jose, CA 95113	

2. **Consultant's Contract Manager and Other Staffing:** Identified below are the following: (a) the Consultant's contract manager for this Approved Service Order, and (b) the Consultant(s) and/or employee(s) of the Consultant who will be principally responsible for providing the services and deliverables. *If an individual identified below does not have a current Form 700 on file with the City Clerk for a separate agreement with the City, and is required to file a Form 700, the Consultant must comply with the requirements of Subsection 17.2 of the Master Agreement, entitled "Filing Form 700."*

		<u>Required to File Form 700?</u>		
		Yes Already Filed (Date Filed)	Yes Need to File	No
<u>Consultant's Contract Manager</u>				
Name: Shannon George	Phone No.: 408-454-3402			
Address: 1871 The Alameda, San Jose, Ca 95126	E-mail: sgeorge@davidjpowers.com			
<u>Other Staffing</u>				
<u>Name:</u>	<u>Assignment:</u>			
1. Shannon George	Principal		X	
2. Carolyn Neer	Project Manager			X
3.				

3. **Subconsultants:** Whichever of the following is marked applies to this Approved Service Order:

- The Consultant can *not* use any subconsultants.
- The Consultant can use the following subconsultants to assist in providing the required services and deliverables:

<u>Subconsultant's Name</u>	<u>Area of Work</u>
1. Hortscience	Arborist
2. Holman & Associates	Archaeology
3. AEI Consultants	Environmental Site Assessment
4. Hexagon Transportation Consultants	Transportation
5. Illingworth & Rodkin	Noise

4. **Reimbursable Expenses:** If the Compensation Table set forth in **Attachment C** of this Approved Service Order states that the City will reimburse the Consultant for expenses, then only the expenses identified in Subsection 10.5.3 of the Master Agreement are Reimbursable Expenses unless the following box is marked and additional reimbursable expenses are set forth:

- In addition to the expenses identified in Subsection 10.5.3 of the Master Agreement, the following expenses are Reimbursable Expenses:

<u>Additional Reimbursable Expense(s)</u>	<u>Mark-up</u>
1. _____	_____
2. _____	_____
3. _____	_____

Notwithstanding the foregoing, any additional reimbursable expense(s) set forth in the above table will be disregarded if the Compensation Table states that the City will *not* reimburse the Consultant for any expenses.

Attachment C: Compensation Table

The City will compensate the Consultant for providing the services and deliverables set forth in **Attachment A** in accordance this Compensation Table. This Compensation Table is subject to the terms and conditions set forth in the Master Agreement, including without limitation Section 10 of the Master Agreement.

Part 1 – Compensation for Services and Deliverables						
Column 1	Column 2		Column 3			Column 4
Task Nos. from Attachment A	Basis of Compensation		Invoice Period			Compensation
1	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	██████
2	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	██████
3	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	██████
4	<input checked="" type="checkbox"/> Time & Materials	<input type="checkbox"/> Fixed Fee	<input checked="" type="checkbox"/> Monthly	<input type="checkbox"/> Completion of Task(s)	<input type="checkbox"/> Completion of Work	██████
Part 2 – Reimbursable Expenses						
<input checked="" type="checkbox"/> No expenses are separately reimbursable. The amount(s) in Column 4 of Part 1 include(s) payment for all expenses.			<input type="checkbox"/> Expenses are separately reimbursable in the maximum amount of:			\$
Part 3 – Subconsultant Costs						
<input checked="" type="checkbox"/> Subconsultant costs are <i>not</i> separately compensable. The amount(s) in Column 4 of Part 1 include(s) subconsultant costs.			<input type="checkbox"/> Subconsultant costs are separately compensable in the maximum amount of:			\$
Maximum Service Order Compensation (sum of Parts 1 through 3):						██████

APPENDIX G

ASTM USER QUESTIONNAIRE

DRAFT



ASTM E 1527-13 USER QUESTIONNAIRE

To qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the User (entities seeking to use the ASTM E1527-13 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: _____

Property Owner (Name/Title/Company): _____

Phone/Email: _____

Key Site Personnel (Name/Title/Company): _____

Phone/Email: _____

Past Owner (Name/Title/Company) _____

Phone/Email: _____

1. Environmental cleanup 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?

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.

Yes No If yes, please include an explanation in the space provided below:

2. Activity and land 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?

Engineering Controls are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). Institutional Controls are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes No If yes, please include an explanation in the space provided below:

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?

Yes No If yes, please include an explanation in the space provided below:



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?

Yes No

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 No

Comments:

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

If yes for questions above, please include an explanation in the space provided below:

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).

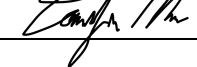
Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes No If yes, please include an explanation in the space provided below:

Person Interviewed:

Name: _____

Title/Company/
Affiliation with Property: _____

Signature:  _____

Date: _____

Phone/Email: _____

APPENDIX H

OTHER SUPPORTING DOCUMENTATION

DRAFT



AEI Consultants

PRE-SURVEY QUESTIONNAIRE (Environmental)

Instructions: Please complete the following questionnaire to the best of your knowledge.

SITE INFORMATION			
Street Address(es)/Location: W. Taylor and Spring Street			
City: San Jose		County: Santa Clara	State: CA Zip: 95110
Parcel Number(s): (259-08-103, 259-07-115, 259-07-114)			
Contact	Name	Phone Number	Yrs. Associated w/Site
Owner:	City of San Jose		
Site Contact:			
Key Site Manager:			
Previous Owners, Operators and/or Occupants:			
PROPERTY USE AND SPECIFICATIONS			
<input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Other: Park/Recreational Facility			
Provide all known current/former addresses and/or parcel numbers:			
Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe:			
Total Property Size (acres): ~12.5		Electricity Provider: PG&E	
Number of Buildings: 2 (restroom and maint/storage)		Heating System Fuel Source(s):	
Building Size(s) (SF): 325 s.f. and 3600 s.f.		Gas Provider:	
Original Construction Date(s):		Cooling System Power Source:	
Date(s) of Renovation(s): 12/1/22 - TBD		Potable Water Source/Provider:	
Number of vacant units: n/a		Sanitary Sewer Provider:	
Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input type="checkbox"/> None			
PROPERTY HISTORY			
Current and Previous Occupant(s)	Years of occupancy	Brief description of on-site operations	
Park	20+	Softball, horseshoes, basketball, volleyball..	
Has the subject site ever been occupied by the following? No			
<input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility			
If yes, provide years of occupancy:			
Have any previous investigations been performed at the subject property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, are copies available? <input type="checkbox"/> No <input type="checkbox"/> Yes			
If Yes, what type: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling			
<input type="checkbox"/> Other: _____			

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



AEI Consultants

ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

Environmental Condition/Issue	Response	Environmental Condition/Issue	Response
Aboveground Storage Tanks (ASTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Polychlorinated Biphenyls (PCBs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Underground Storage Tanks (USTs)	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Electrical Transformers	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Hazardous/Toxic Substances/Chemicals	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Hydraulic Lifts	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Chemical Spills/Releases	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Elevators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Dump Areas/Landfills	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Asbestos	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Waste Treatment Systems	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Lead-Based Paint	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Wastewater Discharges	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Oil/Gas Wells	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Floor Drains, Sumps, Clarifiers/Oil Water Separators	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Flooding, Leaks, Other Water Intrusion	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pits, Ponds, Lagoons	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Permits	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Stained Soil, Stressed Vegetation	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Environmental Cleanups	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
Pesticide/Herbicide Use	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Water Damage, Mold	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? No Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? No Yes If yes, provide brief explanation.

SIGNATURE INFORMATION

Person completing questionnaire: Chris Mastrodicasa

Title/Affiliation to property: Acting Senior Landscape Designer – Project Manager for park renovation

Number of years associated with property: 3

Date: 6/21/2021

SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

Project Number:		Return via Fax:	
Project Manager:		Return via Email:	



APPENDIX I

QUALIFICATIONS

DRAFT

Christopher Olsen □ Associate Consultant

Education:

BA Environmental Studies, UC Santa Barbara
MBA Santa Clara University, Leavey School of Business

Training/Licenses/Registrations:

AHERA, Asbestos Building Inspector

Summary of Professional Experience:

Mr. Olsen has had experience in the environmental consulting, property disclosure, and real estate due diligence industry since 1994. Mr. Olsen has performed several thousand Phase I Environmental Site Assessments (ESAs) including Fannie Mae, Freddie Mac, HUD and FDIC scopes of work. Mr. Olsen has performed asbestos, lead-based paint, radon, and mold sampling on hundreds of Phase I ESA projects. He has completed Phase I ESA projects on all property types, including heavy and light industrial, commercial office and retail, hospitality, multifamily, mobile home parks, hospital and skilled nursing facilities, resort properties, automotive service facilities, and waste processing facilities. Mr. Olsen has several years' experience reviewing Phase I ESA reports, and conducting "desk reviews" of Phase I ESAs as a third-party reviewer. Mr. Olsen has completed approximately 50 Property Condition Assessments.

Select project experience for Mr. Olsen includes:

- **Oakridge Shopping Center, San Jose, CA** - This 1.14M SF shopping center was constructed in 1971. HRECs were identified in connection with a former auto service facility which was on site. Mr. Olsen recommended an ACM O&M plan.
- **Garaventa Transfer Station, Pittsburg, CA** - This 11.05-acre site is a recycling and solid waste transfer station. RECs were identified, and an ACM O&M plan was recommended as well as continued groundwater monitoring and remediation per RWQCB requirements.
- **Embassy Suites, South Lake Tahoe, CA** - Embassy Suites is a resort hotel. No RECs were identified; however, Mr. Olsen recommended an ACM O&M plan.
- **Durkee Industrial Facility, Richmond, CA** - This 6.32-acre commercial/industrial property was found to have multiple RECs due to historic industrial uses. Groundwater contamination was reported. Mr. Olsen recommended continued groundwater monitoring and remediation per RWQCB requirements.
- **Office Tower, 100 Van Ness Ave, San Francisco, CA** - This 29-story office tower constructed in 1973 was undergoing a complete interior renovation for conversion to residential use. Several RECs were identified due to the operation of vaulted tanks without permits or tank testing documentation.
- **Mixed-use Property, Oakland, CA** - This 2.45-acre site consisted of ten office and retail buildings constructed between 1868 and 1881. RECs were identified in connection with undocumented former onsite contaminated soil removal. Additionally, an adjacent open SLIC case (groundwater contamination) was reported.
- **Portfolio of five multifamily residential facilities, San Francisco, CA** - No RECs were found while reviewing this portfolio of multifamily residential properties in San Francisco. Mr. Olsen recommended both ACM and LBP O&M plans for these properties.



Education:

B.S. – Zoology, University of California, Davis

Training/Licenses/Registrations:

California Registered Environmental Assessor (REA I)

Summary of Professional Experience:

Mr. Fehler has over thirty years of environmental management experience gained as an environmental consultant; in the chemical manufacturing industry; in the hazardous waste management industry; and as an environmental regulator. He specializes in all aspects of environmental due diligence, regulatory compliance and negotiations, hazardous waste management, and auditing. Mr. Fehler has also received training in Greenhouse Gas and Sustainability Verification.

Mr. Fehler has served as project principal on hundreds of projects with wide-ranging scopes, including peer reviews and desktop reviews; due diligence on large portfolios (200 sites+), as well as single assets; investigation and management of lead, asbestos, mold, and *Legionella*; investigation, remediation and management of contamination in groundwater, soil and soil vapor; regulatory compliance and auditing; and representing clients with regulators to negotiate site closure/No Further Action and/or to develop effective remediation strategies and budgets.

Project experience for Mr. Fehler includes:

- Multiple Site Due Diligence - Managed and designed projects for many large portfolios (100-plus) of varied properties spread across various states. The scopes of work frequently include Indoor Air Quality/mold issues, lead-based paint, asbestos, and radon testing. The design of appropriate Phase II sampling is frequently required to resolve and close issues.
- Environmental Compliance Reviews – Designed and managed many environmental compliance audits for single or multiple assets. Project activities usually involve inspections, interviews, reviewing environmental permits, past environmental reports, standard operating procedures, material safety data sheets (MSDS), and other information related to regulatory compliance in the areas of hazardous materials, hazardous and non-hazardous waste management, workplace health & safety, air permitting and emission reporting, waste water permitting and monitoring, storm water management, underground storage tanks, and aboveground storage tanks.
- Regulatory Negotiation – Managed many Phase II investigations conducted in response to regulatory requirements or to resolve issues and/or to obtain case closure or No Further Action. Represented clients with regulators to negotiate appropriate scopes of work and move projects to successful completion.

APPENDIX J

LIST OF COMMONLY USED ABBREVIATIONS

DRAFT

UNITS

µg/L	Micrograms per Liter	pCi/L	PicoCuries per Liter
mg/kg	Milligrams per Kilogram	ppb	Parts per Billion
mg/L	Milligrams per Liter	ppm	Parts per Million

ABBREVIATIONS AND ACRONYMS

ACM	Asbestos-Containing Material	NESHAP	National Emission Standards for Hazardous Air Pollutants
ADJ	Adjacent site	NFA	No Further Action
AEI	AEI Consultants	NFRAP	No Further Remedial Action Planned
AHERA	Asbestos Hazard Emergency Response Act	NLR	No Longer Reporting
APN	Assessor's Parcel Number	NOV	Notice of Violation
AST	Aboveground Storage Tank	NPL	National Priorities List
AUL	Activity and Use Limitation	O&M	Operations and Maintenance
bgs	Below Ground Surface	OEC	Other Environmental Considerations
BTEX	Benzene, Toluene, Ethylbenzene, and Xylenes	OSHA	Occupational Safety and Health Administration
CERCLA	Comprehensive Environmental Response Compensation and Liability Act	PCB	Polychlorinated Biphenyl
CERCLIS	Comprehensive Environmental Response Compensation and Liability Information System	PCE, PERC	Perchloroethylene, Tetrachloroethylene, Tetrachloroethene
CESQGs	Conditionally Exempt Small Quantity Generators	RCRA	Resource Conservation and Recovery Act
COC	Contaminant of Concern	REC	Recognized Environmental Condition
CREC	Controlled Recognized Environmental Condition	RP	Responsible Party
EC	Engineering Controls	SDS	Safety Data Sheet
EDR	Environmental Data Resources, Inc.	SEMS	Superfund Enterprise Management System
EPA	Environmental Protection Agency	SF	Square Footage/Square Feet
ERIS	Environmental Risk Information Services	SP	Subject Property
ERNS	Emergency Response Notification System	SQG	Small Quantity Generator
ESA	Environmental Site Assessment	SWLF	Solid Waste Landfill
GPR	Ground-Penetrating Radar	SVOC	Semi-Volatile Organic Compound
HREC	Historical Recognized Environmental Condition	TCE	Trichloroethylene, Trichloroethene
HVAC	Heating, Ventilation and Air Conditioning	TPH	Total Petroleum Hydrocarbons
HWS	Hazardous Waste Site	TPHd	Total Petroleum Hydrocarbons (diesel range)
IC	Institutional Controls	TPHg	Total Petroleum Hydrocarbons (gasoline range)
LBP	Lead-Based Paint	TPHo	Total Petroleum Hydrocarbons (oil range)
LCP	Lead-Containing Paint	TRPH	Total Recoverable Petroleum Hydrocarbons
LLP	Landowner Liability Protection	TSDF	Treatment, Storage, and Disposal Facility
LQG	Large Quantity Generator	USDA	United States Department of Agriculture
LUST	Leaking Underground Storage Tank	USGS	United States Geological Survey
MCL	Maximum Contaminant Level	UST	Underground Storage Tank
MTBE	Methyl Tertiary Butyl Ether	VCP	Voluntary Cleanup Program
ND	None Detected	VOC	Volatile Organic Compound