
Appendix D

Phase I Environmental Site Assessment

**PHASE I ENVIRONMENTAL
SITE ASSESSMENT**

1535 and 1575 Industrial Avenue
San Jose, California 95112

August 3, 2020



PHASE I ENVIRONMENTAL SITE ASSESSMENT

1535 and 1575 Industrial Avenue
San Jose, California 95112

August 3, 2020

PREPARED FOR

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PREPARED BY

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Project No. 1664.001





August 3, 2020

Project No. 1664.001

Mr. Guillermo Accame
Director of Risk Management
PANATTONI DEVELOPMENT COMPANY, INC.
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Report Transmittal
Phase I Environmental Site Assessment
1535 and 1575 Industrial Avenue
San Jose, California 95112

Dear Mr. Accame:

This report documents a Phase I environmental site assessment for two adjoining parcels of developed land at 1535 and 1575 Industrial Avenue in San Jose, California (the site). If you have any questions about the report or require additional information, please do not hesitate to contact the undersigned at (949) 296-0977 Ext. 102 or at pmiller@avocetenv.com. As always, Avocet Environmental, Inc. appreciates the opportunity to be of service to Panattoni Development Company.

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.

A handwritten signature in black ink, appearing to read "Philip Miller", written over a light blue horizontal line.

Philip Miller, P.E.
Principal

PM:sh
Attachments

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Phase I Environmental Site Assessment

TABLE OF CONTENTS

Page
LIST OF TABLES iv
LIST OF FIGURES iv
LIST OF ABBREVIATIONS AND ACRONYMS v
EXECUTIVE SUMMARY ES-1
SITE OVERVIEW ES-1
RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs) ES-3
CONTROLLED RECs (CRECs)..... ES-4
HISTORICAL RECs (HRECs)..... ES-5
OTHER ENVIRONMENTAL FEATURES (OEFs) ES-6
RECOMMENDATIONS..... ES-7
1.0 INTRODUCTION..... 1
1.1 OVERVIEW 1
1.2 PHASE I ESA OBJECTIVES..... 3
1.3 APPROACH 4
1.4 LIMITATIONS..... 4
1.5 REPORT ORGANIZATION 5
2.0 SOURCES OF INFORMATION..... 6
2.1 TOPOGRAPHIC MAPS..... 6
2.2 AERIAL PHOTOGRAPHS 6
2.3 FIRE INSURANCE MAPS..... 6
2.4 CITY DIRECTORIES..... 6
2.5 WALKOVER SURVEY AND INTERVIEWS..... 6
2.6 GOVERNMENT DATABASES 7
2.7 INFORMATION FROM LOCAL AND STATE AGENCIES..... 7
2.8 OIL AND GAS RECORDS 8
2.9 RADON GAS RECORDS 8
3.0 BACKGROUND AND REGIONAL INFORMATION 9
3.1 PHYSIOGRAPHIC SETTING AND SURFACE WATER 9
3.2 GEOLOGY AND HYDROGEOLOGY 9
3.3 GROUNDWATER QUALITY 10
3.4 OIL AND GAS WELLS 10
3.5 RADON GAS 11
4.0 SITE HISTORY AND CURRENT CONDITION 12
4.1 SITE HISTORY 12
4.1.1 Predevelopment History, 1896 – <1956 12
4.1.2 Partial Development, <1956 – <1963 13
4.1.3 Additional Development, <1963 – <1982 13



Phase I Environmental Site Assessment

| | <u>Page</u> |
|---|-------------|
| 4.2 CURRENT SITE CONDITIONS..... | 14 |
| 4.2.1 FJM Trucking Operations, 1535 Industrial Avenue | 15 |
| 4.2.2 FJM Trucking Operations, 1575 Industrial Avenue | 17 |
| 4.2.3 Carpenter Rigging Building, 1575 Industrial Avenue | 18 |
| 4.2.4 Exploration Geoservices Lease Area, 1535/1591 Industrial Avenue | 19 |
| 5.0 PREVIOUS INVESTIGATIONS AND REMEDIATION | 21 |
| 5.1 DITTO FREIGHT LINES UST REMOVALS, 1575 INDUSTRIAL AVENUE | 21 |
| 5.1.1 Removal of Two 2,000-Gallon Diesel USTs, June 1989..... | 21 |
| 5.1.2 GTI Soil Investigation, 1989..... | 22 |
| 5.1.3 Removal of 1,000-Gallon Gasoline UST, April 1991 | 23 |
| 5.1.4 Diesel Spill, September 1991..... | 23 |
| 5.1.5 Removal of 10,000-Gallon Diesel UST, February 1994 | 24 |
| 5.1.6 Additional Assessment and Case Closure, 1995..... | 24 |
| 5.2 UST REMOVALS AND REMEDIATION, 1535 INDUSTRIAL AVENUE | 25 |
| 5.2.1 UST Removals, June 1990..... | 25 |
| 5.2.2 Over-Excavation, July-September 1990 | 25 |
| 5.2.3 Case Closure, March 1991 | 26 |
| 5.3 PHASE I ESA, ERAS, APRIL 2020 | 26 |
| 6.0 ADJOINING AND NEARBY PROPERTIES..... | 28 |
| 6.1 DATABASE LISTINGS..... | 28 |
| 6.2 TARGET PROPERTY LISTINGS..... | 28 |
| 6.3 ADJOINING PROPERTIES TO THE NORTH AND NORTHEAST..... | 30 |
| 6.3.1 Bothwell Corporation, 1590 Industrial Avenue | 30 |
| 6.3.2 Former Specialty Truck Parts Facility, 1605 Industrial Avenue | 30 |
| 6.4 ADJOINING PROPERTIES TO THE EAST..... | 32 |
| 6.4.1 Former Solvent Services Company, 1470 Industrial Avenue..... | 32 |
| 6.4.2 Mobile Truck Repair of Silicon Valley, 1540 Industrial Avenue..... | 34 |
| 6.5 ADJOINING PROPERTIES TO THE SOUTH..... | 34 |
| 6.6 ADJOINING PROPERTIES TO THE WEST..... | 35 |
| 7.0 CONCLUSIONS AND RECOMMENDATIONS..... | 36 |
| 7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs) | 36 |
| 7.2 CONTROLLED RECs (CRECs)..... | 37 |
| 7.3 HISTORICAL RECs (HRECs)..... | 37 |
| 7.4 OTHER ENVIRONMENTAL FEATURES (OEFs)..... | 38 |
| 7.5 RECOMMENDATIONS..... | 39 |
| REFERENCES..... | 41 |

TABLES

FIGURES

APPENDIX A: EDR HISTORICAL TOPO MAP REPORT

APPENDIX B: THE EDR AERIAL PHOTO DECADE PACKAGE



Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page iii
August 3, 2020

Page

| | |
|--------------------|--|
| APPENDIX C: | CERTIFIED SANBORN® MAP REPORT |
| APPENDIX D: | THE EDR-CITY DIRECTORY ABSTRACT |
| APPENDIX E: | SITE PHOTOGRAPHS |
| APPENDIX F: | NFA LETTERS FOR FORMER USTs |
| APPENDIX G: | THE EDR RADIUS™ MAP REPORT WITH GEOCHECK® |

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page iv
August 3, 2020

LIST OF TABLES

| <u>Table No.</u> | <u>Title</u> |
|------------------|-------------------|
| 1 | Database Listings |

LIST OF FIGURES

| <u>Figure No.</u> | <u>Title</u> |
|-------------------|------------------------------|
| 1 | Site Location Map |
| 2 | Site Vicinity |
| 3 | Site Plan |
| 4 | REC, HREC, and OEF Locations |

LIST OF ABBREVIATIONS AND ACRONYMS

| | |
|---------------------|---|
| ACM | asbestos-containing material |
| ADL | aerially deposited lead |
| APN | Assessor’s Parcel Number |
| AST | aboveground storage tank |
| ASTM | American Society for Testing and Materials |
| BAAQMD | Bay Area Air Quality Management District |
| bgs | below ground surface |
| BTEX | benzene, toluene, ethylbenzene, and total xylenes |
| CalEPA | California Environmental Protection Agency |
| CalGEM | California Geologic Energy Management Division |
| CDPH | California Department of Public Health |
| CREC | Controlled REC |
| <i>cis</i> -1,2-DCE | <i>cis</i> -1,2-dichloroethylene |
| DOGGR | California Division of Oil, Gas, and Geothermal Resources |
| E2C | Environmental/Engineering Consultants |
| EDR | Environmental Data Resources, Inc. |
| EPA | U.S. Environmental Protection Agency |
| ERD | enhanced reductive dechlorination |
| ESA | Environmental Site Assessment |
| ESL | Environmental Screening Level |
| GTI | Groundwater Technology, Inc. |
| HRC | Hydrogen Release Compound |
| HREC | Historical REC |
| LBP | lead-based paint and coatings |
| MCL | Maximum Contaminant Level |
| mg/kg | milligram per kilogram |
| MTBE | methyl <i>tert</i> -butyl ether |
| NFA | no further action |
| NL | Notification Level |
| OEF | other environmental feature |
| OWS | oil/water separator |
| PCE | tetrachloroethylene |
| pCi/L | picocuries per liter |
| POLs | petroleum, oils, and lubricants |
| REC | Recognized Environmental Condition |
| RL | Reporting Limit |
| SCCoDEH | Santa Clara County Department of Environmental Health |
| SCVWD | Santa Clara Valley Water District |
| SFBRWQCB | San Francisco Bay Regional Water Quality Control Board |
| SJFD | San Jose Fire Department |
| SMP | Soil Management Plan |

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page vi
August 3, 2020

| | |
|-------|--|
| TCE | trichloroethylene |
| TPH | total petroleum hydrocarbons |
| TPH-d | total petroleum hydrocarbons as diesel |
| TPH-g | total petroleum hydrocarbons as gasoline |
| µg/kg | microgram per kilogram |
| µg/L | microgram per liter |
| USGS | U.S. Geological Survey |
| UST | Underground Storage Tank |
| VOC | volatile organic compound |

EXECUTIVE SUMMARY

Avocet Environmental, Inc. (Avocet) has conducted a Phase I environmental site assessment (ESA) for two adjoining parcels of developed land, totaling approximately 3.66 acres¹, at 1535 and 1575 Industrial Avenue in San Jose, California (the site). (Avocet) conducted the Phase I ESA on behalf of Panattoni Development Company, Inc. (Panattoni) for decision-making in the context of Bayshore North Offsite, LLC purchasing and redeveloping the site for commercial/industrial purposes. Avocet conducted the Phase I ESA in general accordance with the scope and limitations of ASTM International (ASTM) Standard E1527-13. The primary purpose of the Phase I ESA is to evaluate the history and current condition of the site and surrounding properties in the context of the use, storage, handling, and disposal of potentially hazardous chemicals or wastes that could have adversely impacted the underlying soil and groundwater. Based on the site's history and current condition, the possible existence of "Recognized Environmental Conditions" (RECs), "Controlled RECs" (CRECs), and "Historical RECs" (HRECs), as defined in ASTM Standard E1527-13 (ASTM, 2013), and "other environmental features" (OEFs) has been evaluated. For Phase I ESA purposes, OEFs are environmental conditions that do not meet the ASTM definition of a REC, CREC, or HREC but which warrant mention for visibility purposes in the context of acquiring and redeveloping the site. OEFs do not necessarily require any action to address their presence or condition but are identified for the sake of thoroughness and completeness. The site location is shown in Figure 1 and an aerial photograph of the site and vicinity is presented in Figure 2. A larger-scale aerial photograph of the site is presented in Figure 3.

SITE OVERVIEW

Prior to being developed in the 1950s, the subject site was agricultural, as was the surrounding area. Based on the available aerial photographs, the site was planted with grass or other ground crops, although there were trees on some of the nearby parcels. The northernmost of the two parcels that comprise the site, at 1575 Industrial Avenue, was developed first, in or before 1956, and the southern portion was first developed in or before 1963. The original buildings are still present at the site, although most have been significantly remodeled and an additional building was added as recently as 2010. There have been numerous tenants at the site in the past, often multiple tenants on the same parcel; however, the site has been used primarily for trucking and trucking-related purposes, notably including freight forwarding and truck repair. Although trucking and related operations predominated, other businesses that occupied the site in the past include various contractors, an ice cream distribution company, and an oil company (Adona Oil Company/Monterey Bay Oil Company). The oil company is listed as occupying 1535 Industrial Avenue in 1986 but apparently for a short time only. It is not clear whether the oil company was in the oil exploration, or services, or distribution business. If the latter, there are no indications it built or installed aboveground storage tanks (ASTs) to store its products. The two parcels that comprise the site are currently owned by Frank Mangione, who also owns and manages the FJM

¹ The acreages and measurements in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page ES-2
August 3, 2020

Truck and Trailer Center. Parts of the northern parcel, at 1575 Industrial Avenue, are leased to Carpenter Rigging and Exploration Geoservices, but the FJM Truck and Trailer Center (FJM Trucking) occupies the remainder of the site. Carpenter Rigging sells wire rope, slings, shackles, and other rigging equipment to crane operators, contractors, and the like and also assembles custom rigging equipment using standard components. Exploration Geoservices is a hollow-stem auger drilling company.

The southernmost of the two parcels, at 1535 Industrial Avenue, features three buildings and is occupied entirely by the FJM Truck and Trailer Center. The three buildings include an office building, a warehouse with areas for customer service and truck maintenance, and a truck repair shop. Operations and features of potential environmental interest include the use of relatively large quantities of automotive fluids, including engine oil and hydraulic fluid, the generation of related hazardous wastes (i.e., waste oil and the like), a steam clean area, parts cleaning, and engine repair operations. Engine oil, hydraulic fluid, and other automotive fluids are stored in containers ranging from less than 1 gallon to mobile, multi-compartment ASTs with capacities of several hundred gallons. Most, if not all, of the ASTs are believed to be double-walled; however, the smaller containers are stored with and without secondary containment. The steam clean area features a concrete pad sloped toward a blind sump equipped with a float-actuated sump pump. The sump pump discharges to an aboveground "sludge tank" where solids are allowed to settle before being removed and containerized in 55-gallon drums. The aqueous phase gravity flows to an aboveground oil/water separator (OWS). Floating oil and grease are removed from the top of the OWS and drummed, and solids that settle in the OWS are also removed and drummed. Avocet observed numerous 55-gallon drums around the steam clean slab, some labeled as hazardous waste and others not labeled at all. Two parts cleaners were observed in the main maintenance shop: a tub-type mounted over a 30-gallon drum and a static aqueous spray cleaner. Reportedly only water-based solvents are currently used for parts cleaning, but organic solvents were used in the past. In addition to the features observed by Avocet and noted above, two underground storage tanks (USTs) and associated dispensers and product piping were removed from separate excavations at 1535 Industrial Avenue in June 1990. They were a 10,000-gallon UST for diesel fuel and a 1,000-gallon UST for gasoline. Confirmation soil samples from beneath the former USTs contained total petroleum hydrocarbons (TPH) and other fuel constituents at concentrations above then-current screening levels, prompting two cycles of over-excavation and confirmation soil sampling in the diesel tank excavation and three cycles of over-excavation and confirmation soil sampling in the gasoline tank excavation. On completion of these activities, the Santa Clara Valley Water District (SCVWD) recommended case closure, and on April 11, 1991, the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) issued a "no further action" (NFA) letter for the two former USTs at 1535 Industrial Avenue.

The northernmost of the two parcels, at 1575 Industrial Avenue, features three permanent buildings and a modular office trailer (Figure 3). FJM Truck and Trailer Center uses the modular office trailer and the building located in the southeast corner of this parcel as additional space for truck maintenance. The building located in the central portion of this parcel is currently utilized by Exploration Geoservices as an office, and the area around this building is



Phase I Environmental Site Assessment

used for outdoor storage of its drilling equipment, including rigs, augers, and well materials. The northernmost building at 1575 Industrial Avenue is used by Carpenter Rigging for office space and as a workshop for assembling custom rigging equipment on large work benches. Four USTs and the associated dispensers and product piping were removed from 1575 Industrial Avenue between June 1989 and February 1994. Three of the USTs, a 10,000-gallon and two 2,000-gallon tanks, were used to store diesel fuel and the fourth, a 1,000-gallon UST, was used to store gasoline. Although all four USTs appear to have been located alongside one another, they were removed in three separate phases. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, pursuant to which a capillary zone soil sample and a groundwater grab sample were collected from a boring located hydraulically downgradient of the two 2,000-gallon diesel USTs in 1995. Neither one of these samples contained detectable concentrations of TPH or any other fuel constituents, pursuant to which SCVWD issued an NFA letter for all four of the former USTs at 1575 Industrial Avenue on December 27, 1995.

Solvent recycling operations at the hydraulically upgradient former Solvent Services facility resulted in significant impacts to the vadose zone and groundwater involving tetrachloroethylene (PCE), degradation byproducts thereof, and 1,4-dioxane. Investigations related to the former Solvent Services facility have included the installation of four downgradient monitoring wells in the Industrial Avenue right-of-way and two downgradient monitoring wells within the subject site boundary. Although a significant amount of remediation work has been conducted in the source area at the former Solvent Services facility and downgradient conditions are improving, volatile organic compounds (VOCs) attributable to Solvent Services are present beneath the subject site in groundwater, as evidenced by data from the two onsite monitoring wells, and probably soil vapor. Recent groundwater samples from Well MW-7A, which is located at 1535 Industrial Avenue and screened in the uppermost water-bearing zone, have not contained detectable VOC concentrations, although 1,4-dioxane has been detected sporadically. Recent groundwater samples from the Well MW-9B, which is located at 1575 Industrial Avenue and screened in a deeper water-bearing zone, consistently contain trace concentrations of *cis*-1,2-dichloroethylene (*cis*-1,2-DCE) and other PCE degradation byproducts. In soil vapor, PCE and vinyl chloride concentrations in probes immediately outside the subject site boundary exceed SFBRWQCB's commercial/industrial screening levels. PCE and vinyl chloride may be present in soil vapor beneath the subject site at comparable concentrations.

RECOGNIZED ENVIRONMENTAL CONDITIONS (RECs)

ASTM (2013) defines RECs 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. De minimis conditions are not recognized environmental conditions.”

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page ES-4
August 3, 2020

ASTM (2013) goes on to define *de minimis* 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 the subject Phase I ESA, Avocet has identified a single REC at the subject site, as follows:

- **REC 1 –VOC Impacts Attributable to Former Solvent Services.** Solvent recycling operations at the hydraulically upgradient former Solvent Services facility resulted in significant impacts to the vadose zone and groundwater involving PCE, related degradation byproducts, and 1,4-dioxane. Although a significant amount of remediation work has been conducted at the source and downgradient conditions are improving, VOCs attributable to Solvent Services are present beneath the subject site in groundwater, as evidenced by data from two onsite monitoring wells, and probably soil vapor. Recent groundwater samples from Well MW-7A, which is located at 1535 Industrial Avenue and screened in the uppermost water-bearing zone, have not contained detectable VOC concentrations, although 1,4-dioxane has been detected sporadically. Recent groundwater samples from Well MW-9B, which is located at 1575 Industrial Avenue and screened in the deeper water-bearing zone, consistently contain trace concentrations of *cis*-1,2-DCE and other PCE degradation byproducts. In soil vapor, PCE and vinyl chloride concentrations in probes immediately outside the subject site boundary exceed SFBRWQCB’s commercial/industrial Environmental Screening Levels. PCE and vinyl chloride may be present in soil vapor beneath the subject site at comparable concentrations.

There are several references in the records reviewed by Avocet to poor housekeeping that resulted in spills of diesel fuel, oil, and probably other automotive fluids throughout the subject site, and several of the aerial photographs Avocet reviewed show darkened, possibly oil-impacted areas. While it is likely that near-surface soil at the site has been locally impacted by fuel, oil, and other automotive fluids, Avocet believes it is unlikely these impacts would be the subject of enforcement action and as such they are expected to be *de minimis*.

CONTROLLED RECS (CRECS)

ASTM (2013) defines CRECs as a REC:

“ . . . resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”



Based on the subject Phase I ESA, Avocet has not identified any CRECs at the subject site.

HISTORICAL RECs (HRECs)

ASTM defines HRECs 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls).”

Based on the subject Phase I ESA, Avocet has identified two HRECs, sequentially numbered after the REC, at the site, as follows:

- **HREC 2 – Former USTs at 1535 Industrial Avenue.** Two USTs and associated dispensers and product piping were removed from separate excavations at 1535 Industrial Avenue in June 1990. They were a 10,000-gallon UST for diesel fuel and a 1,000-gallon UST for gasoline. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, prompting two cycles of over-excavation and confirmation soil sampling in the diesel tank excavation and three cycles of over-excavation and confirmation soil sampling in the gasoline tank excavation. On completion of these activities, SCVWD recommended case closure, and on April 11, 1991, the SFBRWQCB issued an NFA letter for the two former USTs at 1535 Industrial Avenue.

HREC 3 – Former USTs at 1575 Industrial Avenue. Four USTs and the associated dispensers and product piping were removed from 1575 Industrial Avenue between June 1989 and February 1994. Three of the USTs, a 10,000-gallon and two 2,000-gallon tanks, were used to store diesel fuel and the fourth, a 1,000-gallon UST, was used to store gasoline. Although all four USTs appear to have been located alongside one another, they were removed in three separate phases. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, pursuant to which a capillary zone soil sample and a groundwater grab sample were collected from a boring located hydraulically downgradient of the two 2,000-gallon diesel USTs in 1995. Neither one of these samples contained detectable concentrations of TPH or any other fuel constituents, pursuant to which SCVWD issued a NFA letter for all four of the former USTs at 1575 Industrial Avenue on December 27, 1995.

OTHER ENVIRONMENTAL FEATURES (OEFs)

OEFs are potential environmental features or conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention in the context of acquiring, clearing, and paving the site for parking. Based on the subject Phase I ESA, Avocet had identified five OEFs, sequentially numbered after the REC and HRECs, at the site, as follows:

- **OEF 4 – *De Minimis* Near-Surface Soil Impacts.** There are several references in the records reviewed by Avocet to poor housekeeping that resulted in spills of diesel fuel, oil, and probably other automotive fluids at various locations throughout the site, and several of the aerial photographs Avocet reviewed show darkened, possibly oil-impacted areas. As such, localized but *de minimis* near-surface soil impacts involving fuel, oil, and/or other automotive fluids could be encountered during site clearance and redevelopment grading.
- **OEF 5 – Steam Clean Area.** The steam clean area behind (west of) the FJM rental center and maintenance shop consists of a large concrete slab sloped toward a subsurface sump equipped with a float-activated sump pump. The sump pump discharges to a “sludge tank,” in which solids settle out, and the clarified aqueous phase gravity flows to an aboveground OWS. Avocet recommends that the current owner remove all of the aboveground steam clean infrastructure and notes that *de minimis* soil impacts could be encountered beneath and around the steam clean slab, particularly around the blind sump.
- **OEF 6 – Solvent Services Monitoring Wells.** The site features two groundwater monitoring wells, Wells 7A and 9B, installed by the responsible party for the hydraulically upgradient former Solvent Services property at 1470 Industrial Avenue. These two wells are currently required to be monitored on an annual basis, and unless they can be eliminated from the monitoring program, they will have to be protected in place during site redevelopment or else destroyed in accordance with California regulations and then reinstalled once redevelopment is complete.
- **OEF 7 – Site-Wide Use of Petroleum, Oils, and Lubricants (POLs).** POLs have been used throughout the site in conjunction with vehicle and equipment maintenance and repair. Waste oil and other automotive fluids are currently being stored inside the maintenance and repair shops at both parcels, with and without secondary containment. Indications of generally *de minimis* surface spills of POLs were noted on both parcels that comprise the site.
- **OEF 8 – Asbestos Containing Materials (ACMs) and Lead-Based Paint and Coatings (LBP).** The buildings at the site were constructed when the use of ACMs and LBP in construction was common. Although the buildings at the site have been significantly refurbished since being built, and although no obvious ACMs were observed, Avocet recommends that pre-demolition surveys for

Phase I Environmental Site Assessment

ACMs and LBP be conducted and that confirmed ACMs and/or LBP be abated, as necessary, prior to general building demolition.

RECOMMENDATIONS

Based on the above, Avocet offers the following recommendations for risk mitigation prior to acquiring the subject site and prior to and during site clearance and redevelopment grading:

- Prior to Bayshore North Offsite, LLC acquiring the site, conduct a Phase II investigation to assess current soil and soil vapor conditions. The Phase II investigation should specifically address residual fuel hydrocarbon concentrations in the former UST areas, known vehicle maintenance and waste oil storage areas, and the existing steam clean area. The Phase II investigation should also specifically assess VOCs in soil vapor that may be attributable to the former Solvent Services facility, either via lateral migration in the vadose zone or via “vapor up” from the underlying groundwater.
- Waste oil and other automotive fluids are currently being stored inside the maintenance and repair shops at the site, with and without secondary containment, in containers ranging from less than a gallon up to waste oil ASTs of a few hundred gallons capacity. Avocet recommends that the current owner remove all of these containers and all hazardous substances and wastes prior to Bayshore North Offsite, LLC acquiring the site. Avocet also recommends that the current owner also be required to remove any sediment from the steam clean sump, steam clean the interior sump surfaces, and then remove all of the aboveground steam clean infrastructure.
- As soon as is appropriate, initiate dialogue with the responsible party for the former Solvent Services facility regarding the disposition of Wells 7A and 9B, specifically whether there is any possibility they could be eliminated from the ongoing and long-term groundwater monitoring program. Unless they can be eliminated from the ongoing monitoring program, the two wells will have to be protected in place during site clearance and redevelopment or else destroyed ahead of time, in accordance with California regulations, and then reinstalled once redevelopment is complete.
- If the existing structures are to be demolished or remodeled, conduct surveys for ACMs, LBP, and “universal wastes” such as fluorescent light ballasts, batteries in emergency light fixtures, refrigerants in air conditioning units, and the like. Confirmed ACMs and damaged LBP should be abated by suitably licensed and experienced contractors prior to general structure demolition or remodeling.
- Although not an absolute recommendation, it may be appropriate to prepare a Soil Management Plan (SMP) to help contractors manage oil-impacted soil that may be encountered at the site during clearance and redevelopment grading. The SMP

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page ES-8
August 3, 2020

should include screening levels to help determine if impacted soil can be reused onsite or must be transported offsite for disposal. Based on the subject Phase I ESA, Avocet does not believe it is required or necessary to involve a regulatory agency to review the SMP or to oversee redevelopment grading.



1.0 INTRODUCTION

This report documents a Phase I environmental site assessment (ESA) for two adjoining parcels of developed land, totaling approximately 3.66 acres², at 1535 and 1575 Industrial Avenue in San Jose, California (the site). Avocet Environmental, Inc. (Avocet) conducted the Phase I ESA on behalf of Panattoni Development Company, Inc. (Panattoni) for decision-making in the context of Bayshore North Offsite, LLC purchasing the site, demolishing the existing improvements, and paving it for parking. Avocet conducted the Phase I ESA in general accordance with the scope and limitations of ASTM International (ASTM) Standard E1527-13. The site location is shown in Figure 1 and an aerial photograph of the site and vicinity is presented in Figure 2. A larger-scale aerial photograph of the site is presented in Figure 3.

1.1 OVERVIEW

Prior to being developed in the 1950s, the subject site was agricultural, as was the surrounding area. Based on the available aerial photographs, the site was planted with grass or other ground crops, although there were trees on some of the nearby parcels. The northernmost of the two parcels that comprise the site, at 1575 Industrial Avenue, was developed first, in or before 1956, and the southern portion was first developed in or before 1963. The original buildings are still present at the site, although most have been significantly remodeled and an additional building was added as recently as 2010. There have been numerous tenants at the site in the past, often multiple tenants on the same parcel; however, the site has been used primarily for trucking and trucking-related purposes, notably including freight forwarding and truck repair. Although trucking and related operations predominated, other businesses that occupied the site in the past include various contractors, an ice cream distribution company, and an oil company (Adona Oil Company/Monterey Bay Oil Company). The oil company is listed as occupying 1535 Industrial Avenue in 1986 but apparently for a short time only. It is not clear whether the oil company was in the oil exploration, or services, or distribution business. If the latter, there are no indications it built or installed aboveground storage tanks (ASTs) to store its products. The two parcels that comprise the site are currently owned by Frank Mangione, who also owns and manages the FJM Truck and Trailer Center (FJM Trucking). Parts of the northern parcel, at 1575 Industrial Avenue, are leased to Carpenter Rigging and Exploration Geoservices, but the FJM Trucking occupies the remainder of the site. Carpenter Rigging sells wire rope, slings, shackles, and other rigging equipment to crane operators, contractors, and the like and also assembles custom rigging equipment using standard components. Exploration Geoservices is a hollow-stem auger drilling company.

The southernmost of the two parcels, at 1535 Industrial Avenue, features three buildings and is occupied entirely by FJM Trucking. The three buildings include an office building, a warehouse with areas for customer service and truck maintenance, and a truck repair shop. Operations and features of potential environmental interest include the use of relatively large quantities of

² The acreages and measurements in this report are approximate only and have not been independently verified by Avocet unless specifically indicated otherwise.

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 2
August 3, 2020

automotive fluids, including engine oil and hydraulic fluid, the generation of related hazardous wastes (i.e., waste oil and the like), a steam clean area, parts cleaning, and engine repair operations. Engine oil, hydraulic fluid, and other automotive fluids are stored in containers ranging from less than 1 gallon to mobile, multi-compartment ASTs with capacities of several hundred gallons. Most, if not all, of the ASTs are believed to be double-walled; however, the smaller containers are stored with and without secondary containment. The steam clean area features a concrete pad sloped toward a blind sump equipped with a float-actuated sump pump. The sump pump discharges to an aboveground “sludge tank” where solids are allowed to settle before being removed and containerized in 55-gallon drums. The aqueous phase gravity flows to an aboveground oil/water separator (OWS). Floating oil and grease are removed from the top of the OWS and drummed, and solids that settle in the OWS are also removed and drummed. Avocet observed numerous 55-gallon drums around the steam clean slab, some labeled as hazardous waste and others not labeled at all. Two parts cleaners were observed in the main maintenance shop: a tub-type mounted over a 30-gallon drum and a static aqueous spray cleaner. Reportedly, only water-based solvents are currently used for parts cleaning but organic solvents were used in the past. In addition to the features observed by Avocet and noted above, two underground storage tanks (USTs) and associated dispensers and product piping were removed from separate excavations at 1535 Industrial Avenue in June 1990. They were a 10,000-gallon UST for diesel fuel and a 1,000-gallon UST for gasoline. Confirmation soil samples from beneath the former USTs contained total petroleum hydrocarbons (TPH) and other fuel constituents at concentrations above then-current screening levels, prompting two cycles of over-excavation and confirmation soil sampling in the diesel tank excavation and three cycles of over-excavation and confirmation soil sampling in the gasoline tank excavation. On completion of these activities, Santa Clara Valley Water District (SCVWD) recommended case closure, and on April 11, 1991, the San Francisco Bay Regional Water Quality Control Board (SFBRWQCB) issued a “no further action” (NFA) letter for the two former USTs at 1535 Industrial Avenue.

The northernmost of the two parcels, at 1575 Industrial Avenue, features three permanent buildings and a modular office trailer (Figure 3). FJM Trucking uses the modular office trailer and the building located in the southeast corner of this parcel as additional space for truck maintenance. The building located in the central portion of this parcel is currently utilized by Exploration Geoservices as an office, and the area around this building is used for outdoor storage of its drilling equipment, including rigs, augers, and well materials. The northernmost building at 1575 Industrial Avenue is used by Carpenter Rigging for office space and as a workshop for assembling custom rigging equipment on large work benches. Four USTs and the associated dispensers and product piping were removed from 1575 Industrial Avenue between June 1989 and February 1994. Three of the USTs, a 10,000-gallon and two 2,000-gallon tanks, were used to store diesel fuel and the fourth, a 1,000-gallon UST, was used to store gasoline. Although all four USTs appear to have been located alongside one another, they were removed in three separate phases. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, pursuant to which a capillary zone soil sample and a groundwater grab sample were collected from a boring located hydraulically downgradient of the two 2,000-gallon diesel USTs in 1995. Neither one of these samples contained detectable concentrations of TPH or any other fuel constituents,



Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 3
August 3, 2020

pursuant to which SCVWD issued an NFA letter for all four of the former USTs at 1575 Industrial Avenue on December 27, 1995.

Solvent recycling operations at the hydraulically upgradient former Solvent Services facility resulted in significant impacts to the vadose zone and groundwater involving tetrachloroethylene (PCE), degradation byproducts thereof, and 1,4-dioxane. Investigations related to the former Solvent Services facility have included the installation of four downgradient monitoring wells in the Industrial Avenue right-of-way and two downgradient monitoring wells within the subject site boundary. Although a significant amount of remediation work has been conducted in the source area at the former Solvent Services facility and downgradient conditions are improving, volatile organic compounds (VOCs) attributable to Solvent Services are present beneath the subject site in groundwater, as evidenced by data from the two onsite monitoring wells, and probably soil vapor. Recent groundwater samples from Well MW-7A, which is located at 1535 Industrial Avenue and screened in the uppermost water-bearing zone, have not contained detectable VOC concentrations, although 1,4-dioxane has been detected sporadically. Recent groundwater samples from Well MW-9B, which is located at 1575 Industrial Avenue and screened in a deeper water-bearing zone, consistently contain trace concentrations of *cis*-1,2-dichloroethylene (*cis*-1,2-DCE) and other PCE degradation byproducts. In soil vapor, PCE and vinyl chloride concentrations in probes immediately outside the subject site boundary exceed SFBRWQCB's commercial/industrial screening levels, and PCE and vinyl chloride may be present in soil vapor beneath the subject site at comparable concentrations.

1.2 PHASE I ESA OBJECTIVES

The overall objective of the Phase I ESA documented herein is to assess the site in the context of the possible presence of hazardous substances in structures and in the underlying vadose zone and groundwater. Specific objectives of the Phase I ESA are:

- Document the history of the site and surrounding properties in the context of the use, storage, handling, and disposal of potentially hazardous substances.
- Review and evaluate available information related to the investigation and remediation of known subsurface impacts or features.
- Assess the possible presence of previously unidentified hazardous substances that could be present in the subsurface as a result of their past use, storage, handling, or disposal within or near the site.
- Visually survey the existing buildings at the site for the possible presence of asbestos-containing materials (ACMs), lead-based paint and coatings (LBP), "universal wastes" such as fluorescent light ballasts, batteries, and similar, and/or other potentially hazardous materials, although no sampling or measurements were conducted for confirmation purposes.



- Identify “Recognized Environmental Conditions” (RECs), “Controlled RECs” (CRECs), and “Historical RECs” (HRECs), as defined in ASTM Standard E1527-13 (ASTM, 2013).
- Identify “other environmental features” (OEFs), defined for Phase I ESA purposes as existing or former site features or conditions that do not meet the ASTM definition of a REC, CREC, or HREC, but which may be relevant in the context of acquiring and redeveloping the site.

1.3 APPROACH

The subject Phase I ESA was conducted in general accordance with the requirements of ASTM Standard E1527-13 (ASTM, 2013) and included:

- A review of relevant background information, including the history of the site and adjacent properties, past land use, and regional hydrogeologic conditions.
- A review of topographic maps, aerial photographs, and environmental records pertaining to the site.
- An escorted walkover survey of the site and vicinity on June 22, 2020, during which Avocet interviewed Mr. Frank J. Mangione, the owner.
- A review of potential offsite sources of contamination that could adversely impact the subsurface environment beneath the site, including a search of regulatory agency databases and visual surveys of adjoining properties.

The format of this Phase I ESA report is different from that suggested by ASTM; however, all of the elements required by ASTM E1527-13 are included or otherwise addressed.

1.4 LIMITATIONS

This Phase I ESA was performed in general accordance with the scope and limitations of current ASTM practice (ASTM, 2013) and the standard of care customary in the environmental consulting industry as of the date of this report. The conclusions in this Phase I ESA report, including the identification of RECs, CRECs, HRECs, and OEFs, are based on the information available to Avocet from the sources cited; however, Avocet makes no warranty regarding the accuracy or completeness of this information. Moreover, this Phase I ESA specifically excludes any evaluation of geotechnical conditions, the stability of onsite or adjacent slopes or retaining walls, seismicity, flooding hazards, and the possible impact, if any, of electromagnetic fields associated with onsite or nearby electrical facilities. Also, this report cannot and does not include any evaluation of undocumented activities at the site or on adjacent or nearby properties. The exclusions noted above should not be interpreted to mean that every other condition or potential condition has been considered in the subject Phase I ESA.

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 5
August 3, 2020

Avocet conducted the Phase I ESA at Panattoni's request for decision-making in the context of Bayshore North Offsite, LLC purchasing and redeveloping the site for commercial/industrial purposes. Panattoni Development Company, Inc., Bayshore North Offsite, LLC, and Zions Bancorporation, N.A., dba Vectra Bank Colorado may rely upon the information provided in this Phase I ESA report for a period of 180 days from the date of issue. After 180 days, this Phase I ESA should be updated in accordance with ASTM guidance. Avocet will not be liable for any consequential damages arising from the use of this report for other than its intended purpose, for use of this report beyond 180 days of its issue date, or from unauthorized use by third parties.

1.5 REPORT ORGANIZATION

Including the introduction, this Phase I ESA report is organized into seven sections. Section 2.0 describes the various sources of information utilized in preparing this Phase I ESA report, and Section 3.0 presents a summary of relevant background and regional information. Section 4.0 describes the history and current condition of the site with emphasis on past and ongoing operations involving potentially hazardous substances. Section 5.0 summarizes past environmental investigations and remedial efforts at the site. Section 6.0 describes the properties adjoining the site and summarizes information gathered from a review of environmental databases maintained by local, state, and federal government agencies. Section 7.0 presents a summary and conclusions.

Supporting information is contained in a table, figures, and seven appendices, all of which follow the text of this report. Appendices A and B contain historical topographic maps and historical aerial photographs, respectively, which have been annotated with the site boundary. Appendix C contains Sanborn[®] fire insurance maps of the area west of the site, although the site itself is not covered. Appendix D is a City Directory Abstract summarizing entries recorded in business, telephone, and other directories. Appendix E contains photographs of the site taken during the walkover survey on June 22, 2020. Appendix F contains copies of the NFA letters for the former USTs at 1535 and 1575 Industrial Avenue. Appendix G is a report summarizing information available from a review of environmental databases maintained by local, state, and federal government agencies.



2.0 SOURCES OF INFORMATION

Sources of information utilized in preparing this Phase I ESA report included a walkover survey of the site on June 22, 2020; an interview with the property owner, Frank Mangione; and reviews of historical topographic maps, historical aerial photographs, records available from selected local and state regulatory agencies, databases maintained by local, state, and federal government agencies, and other records available from commercial and online sources.

2.1 TOPOGRAPHIC MAPS

To evaluate the history of the site and past land uses, copies of historical U.S. Geological Survey (USGS) topographic maps published between 1889 and 2012 were obtained from Environmental Data Resources, Inc. (EDR), of Shelton, Connecticut. These maps, which show the approximate site boundary, are included in chronological order in Appendix A.

2.2 AERIAL PHOTOGRAPHS

To further evaluate the site's history, a "Decade Package" of historical aerial photographs was obtained from EDR. EDR's Decade Package generally includes at least one aerial photograph from each decade from the 1920s through the present day. For the subject Phase I ESA, EDR provided aerial photographs taken between 1939 and 2016. The photographs, which show the approximate site boundary, are included in chronological order in Appendix B.

2.3 FIRE INSURANCE MAPS

At Avocet's request, EDR conducted a search for Sanborn[®] fire insurance map coverage. EDR provided Certified Sanborn[®] Maps dated 1961 and 1966, however, the subject site is blank and the maps provide only limited information for certain properties on the opposite side of the 880 Freeway to the west. A copy of EDR's "Certified Sanborn[®] Map Report" is included as Appendix C to this report.

2.4 CITY DIRECTORIES

Telephone and business directories have been published for cities and counties across the United States since the 1700s and often contain potentially useful information on past land uses and the types of business that operated at specific street addresses. EDR extracts information from such directories and consolidates it in its "The EDR-City Directory Abstract," a copy of which is included as Appendix D to this report.

2.5 WALKOVER SURVEY AND INTERVIEWS

Avocet personnel conducted a walkover survey of the site on June 22, 2020 accompanied by Mr. Frank Mangione, the owner. In the course of the walkover survey, Avocet interviewed Mr. Mangione, whose involvement with the site dates back to around 1983, when he began renting part of the maintenance shop at 1535 Industrial Avenue. Mr. Mangione later purchased the properties at 1535 and 1575 Industrial Avenue in or around 1990 and 1992, respectively.

Selected photographs of the site, taken with Mr. Mangione's permission during the walkover survey, are included in Appendix E. The information obtained from Mr. Mangione is integrated into the remainder of this Phase I ESA report and is referenced, as appropriate, as are the site photographs.

2.6 GOVERNMENT DATABASES

To document potential sources of contamination at or near the site, EDR searched environmental databases maintained by local, state, and federal government agencies for the site and for other properties within ASTM-standard radii of the site. EDR's database search is summarized in Section 6.0, and a copy of "The EDR Radius Map™ Report With GeoCheck®" is included in its entirety as Appendix G. As recommended by ASTM, all but a few of the databases searched were "current," i.e., had been updated within 90 days prior to the search date.

In addition to the above, Avocet searched for potentially relevant environmental records pertaining to the site and nearby properties on the GeoTracker and EnviroStor websites maintained by the California Environmental Protection Agency (CalEPA). Relevant information from this review is incorporated or referred to, as appropriate, throughout the remainder of this report.

2.7 INFORMATION FROM LOCAL AND STATE AGENCIES

On June 15, 2020, Avocet contacted selected federal, state, and local regulatory agencies to determine whether they have potentially relevant environmental records pertaining to the two parcels that comprise the site. In particular, Avocet requested records relating to USTs, ASTs, environmental permits, and enforcement orders; reports and correspondence related to site investigation/assessment, soil sampling, monitoring, cleanup/remediation, removal actions, and closures; or any records related to conditions in air, soil, surface water, groundwater, or other environmental media. The agencies contacted and Avocet's interactions with them were as follows:

- Avocet searched the U.S. Environmental Protection Agency (EPA) MyProperty online portal for records related to the known street addresses for the site; however, no records were available.
- Written requests were emailed to the Department of Toxic Substances Control offices in Berkeley and Sacramento. In emails on June 16 and 25, 2020, the Sacramento and Berkeley offices, respectively, indicated they do not have any records pertaining to the subject site.
- A records request form was emailed to Santa Clara County Department of Environmental Health (SCCoDEH), which provided its records via email on June 17, 2020. The records pertained to site inspections, hazardous waste generation, and hazardous materials business plans and are referenced where appropriate throughout the remainder of this report.

Phase I Environmental Site Assessment

- A request form was faxed to the Santa Clara County Fire Department, which responded via email on June 15, 2020 that the site is not within its jurisdiction and that Avocet should contact the San Jose Fire Department (SJFD).
- A written request was emailed to SJFD, which emailed Avocet copies of its records on July 16, 2020. The records included numerous site inspection reports and reports pertaining to UST removals.
- A written request was emailed to SCVWD, which responded that all its environmental files had been transferred to the SCCoDEH.
- A written request was emailed to the SFBRWQCB, including its UST and SLIC (Spills, Leaks, Investigation and Cleanup) divisions. In an email dated June 22, 2020, SFBRWQCB indicated that it does not have any records responsive to Avocet's request.
- An online request to review public records was submitted to the Bay Area Air Quality Management District, which responded via email on June 15, 2020 that it does not have any records responsive to Avocet's request.

2.8 OIL AND GAS RECORDS

To assess the presence of oil and/or natural gas wells at or in the vicinity of the site, Avocet checked online information available from the California Geologic Energy Management Division (CalGEM), formerly known as the Division of Oil, Gas, and Geothermal Resources or DOGGR. The findings of this review are summarized in Section 3.5.

2.9 RADON GAS RECORDS

To assess the possible presence of naturally occurring radon gas in the subsurface in the site vicinity, Avocet reviewed data available from EPA and the California Department of Public Health (CDPH), as summarized in "The EDR Radius Map™ Report With GeoCheck®" (Appendix G). The available radon gas data are summarized in Section 3.5.

3.0 BACKGROUND AND REGIONAL INFORMATION

Background and regional information considered relevant to the subject Phase I ESA includes the site's physiographic setting, nearby surface water features, and regional and local geologic and hydrogeologic conditions.

3.1 PHYSIOGRAPHIC SETTING AND SURFACE WATER

The site is located within the San Francisco Bay Hydrologic region, more specifically in the northern part of the Santa Clara Valley. The Santa Clara Valley runs south-southeast from the southern end of the San Francisco Bay and occupies a structural depression between the Diablo Ranges to the east and the Santa Cruz Mountains to the west. The site is at an elevation of approximately 55 feet above mean sea level, and the natural ground surface slopes gently to the northwest toward San Francisco Bay, the southern margin of which is located approximately 5.9 miles to the north. In terms of surface water, the site is located between Coyote Creek and the Guadalupe River, two of the main water courses that drain the Santa Clara Valley. Coyote Creek flows as close as 3,000 feet to the east of the site and the Guadalupe River flows approximately 1 mile to the west.

3.2 GEOLOGY AND HYDROGEOLOGY

The site is located within the California Coastal Range Physiographic Province. The northwest-trending mountains in this province are the result of seismic activity in the late Pliocene through the mid-Pleistocene. The site area is underlain by a series of alluvial fans made up of Holocene to Pleistocene age alluvium composed primarily of unconsolidated gravel, sand, silt, and clay. The subject site is located within the northern portion of the Santa Clara Plain Subarea of the Santa Clara Valley groundwater basin. Groundwater within the Santa Clara Plain Subarea differs from that in other subareas in that it occurs under almost completely confined conditions. Groundwater in the Santa Clara Plain Subarea generally flows to the northwest, toward San Francisco Bay.

Based on subsurface investigations at the former Solvent Services facility located across Industrial Avenue to the east (Figure 2), there are two relatively well defined stratigraphic units within 100 feet of the ground surface in the site vicinity, both of which contain groundwater (PES Environmental, Inc. [PES], December 28, 2016). The upper unit, typically referred to as Zone A, consists of low permeability silty clay with discontinuous layers of silt and occurs from the ground surface to between 38 and 45 feet below ground surface (bgs). Groundwater in Zone A is generally encountered at between 8 and 14 feet bgs but has occasionally been encountered as shallow as 6 feet bgs (PES, December 28, 2016). Zone A is underlain by significantly more permeable gravelly sands that extend to at least 100 feet bgs, the maximum depth investigated at the former Solvent Services site. At the former Solvent Services site, the upper and lower portions of the underlying gravelly sand layer are referred to as Zone B and Zone C, respectively, although it is not clear whether there is any physical separation, i.e., an aquitard, between the two. Groundwater in Zones B and C is confined and stabilizes in monitoring wells at around the same elevation as groundwater in Zone A. Consistent with the

regional gradient mentioned above, groundwater in Zones A, B, and C flows to the west-northwest, toward San Francisco Bay. Horizontal hydraulic gradients have averaged approximately 0.005 foot per foot in Zone A and 0.001 foot per foot in Zones B and C. Hydraulic conductivity, as estimated from rising and falling head (slug) tests, has ranged from 0.17 to 4.6 feet per day in Zone A to 6.31 to 42.7 feet per day in Zones B and C. Average hydraulic conductivities in the A and B/C zones are 0.51 and 20 feet per day (PES, December 28, 2016). Using these hydraulic conductivities, the measured hydraulic gradients, and typical aquifer parameters, groundwater flow velocities have been estimated at 4.7 feet per year in Zone A and 17 feet per year in Zone B/C (PES, December 28, 2016).

Two groundwater monitoring wells have been installed at the subject site (Figure 3) as part of the investigation for the former Solvent Services facility (Section 6.4.2). Water levels in these wells (MW-7A and MW-9B) have ranged from 6.83 to 13.56 feet bgs and from 5.95 to 13.20 feet bgs, respectively.

3.3 GROUNDWATER QUALITY

The responsible party for the hydraulically upgradient former Solvent Services facility has installed two hydraulically downgradient monitoring wells at the subject site, one screened in Zone A (Well MW-7A) at 1535 Industrial Avenue and the other in Zone B (Well MW-9B) at 1575 Industrial Avenue. In addition, there are two, two-well clusters in the Industrial Avenue right-of-way immediately adjacent to site. The locations of these offsite Solvent Services monitoring wells are shown in Figures 2 and 3.

As discussed in more detail in Section 6.4.1, the principal contaminants at the former Solvent Services facility include PCE, trichloroethylene (TCE), and their degradation byproducts, notably *cis*-1,2-DCE and vinyl chloride. In addition, petroleum hydrocarbons and 1,4-dioxane have been detected in groundwater. In brief, TPH and VOC concentrations in groundwater samples from Well MW-7A have generally been below the laboratory Reporting Limits (RLs) since Well MW-7A was installed in 2005; however, 1,4-dioxane was detected at 84.5 and 97.3 micrograms per liter ($\mu\text{g/L}$) in 2015 and 2019, respectively. There is no drinking water Maximum Contaminant Level (MCL) for 1,4-dioxane; however, the drinking water “Notification Level” (NL) is 1 $\mu\text{g/L}$ and the “Response Level,” at which a drinking water source must be taken out of service, is 35 $\mu\text{g/L}$. Avocet notes that the RL for 1,4-dioxane in the groundwater samples is typically 50 $\mu\text{g/L}$, so it is possible that 1,4-dioxane is consistently present at lower concentrations (PES, April 15, 2020). Groundwater samples from Well MW-9B have consistently contained trace concentrations of *cis*-1,2-DCE and vinyl chloride and occasionally trace concentrations of 1,1-dichloroethane. The interpreted lateral distribution of *cis*-1,2-DCE and vinyl chloride in groundwater in 2016 and 2020, respectively, are shown in Figure 2.

3.4 OIL AND GAS WELLS

CalGEM records available online indicate that the site is not located within the administrative boundary of an oil or gas field. The nearest “prospect” or “wildcat” well to the site is located over 8 miles to the south and is listed as plugged (CalGEM, June 16, 2020). Even allowing for

some inaccuracy in oil well locations, the intervening distance is such that the plugged oil well is unlikely to have impacted the subsurface beneath the subject site.

3.5 RADON GAS

EPA recommends avoiding long-term exposure to radon levels greater than 4 picocuries per liter (pCi/L). The CDPH maintains indoor radon test result records for California sorted by zip code (CDPH, February 2016). In brief, indoor radon measurements were performed throughout the state, and the percentage of buildings with reported radon levels greater than 4 pCi/L within each zip code was reported, along with the number of buildings tested. All but 1 of the 19 buildings tested within the 95112 zip code, in which the subject site is located, contained radon at levels less than 4 pCi/L. In addition to the above, EPA and USGS maintain a Map of Radon Zones for the United States, organized by county (EPA, 2016). According to the map, Santa Clara County is a Radon Zone 2, indicating that radon levels in buildings are expected to be between 2 and 4 pCi/L. EDR's Radius Map Report (Appendix G) indicates that the average radon activity on the ground floor of residential structures within Santa Clara County was 1.1 pCi/L, which is less than EPA's recommended maximum exposure level. Based on the above, naturally occurring radon is unlikely to be of concern in the vicinity of the site.

4.0 SITE HISTORY AND CURRENT CONDITION

This section documents the history of the site and describes current site conditions, with emphasis on existing and former environmental features.

4.1 SITE HISTORY

The history of the site and vicinity has been compiled based on information from the sources outlined in Section 2.0, particularly the historical topographic maps and aerial photographs. For discussion purposes, the site's history has been divided into three sections based on the principal land uses within the site boundary with, to the extent known, the approximate date ranges.

4.1.1 Predevelopment History, 1896 – <1956

The earliest documents reviewed for Phase I ESA purposes were topographic maps published in 1889, 1897, and 1899 (Appendix A). These essentially identical maps indicate that the site was undeveloped, although it could have been agricultural. There were several minor and irregular roads in the area, but little if any of the existing street grid with the exception of what may have been the precursor to present day Gish Road. The 1889, 1897, and 1899 maps show a few small structures along these and other nearby roads, including two immediately northwest of the site; however, none were within the subject site boundary. Based on the small size of the structures, subsequent aerial photographs, and the absence of industry in the area, these structures are assumed to have been residential or agricultural. The three maps also show the existing Southern Pacific Transportation Company railroad track that passes as close as 530 feet to the east of the site (Figure 1).

The first aerial photograph reviewed for Phase I ESA purposes was taken in 1939 (Appendix B) and shows the site and the surrounding area were agricultural. More specifically, the site appears to have encompassed parts of several fields planted with a grass or another ground crop, although some of the nearby fields appear to have been planted with trees. There were several clusters of structures around the site, including to the northwest, west, and southeast; however, there were structures within or close to the site boundary. Consistent with agricultural land use, the structure clusters appear to have included a residence and one or more agricultural outbuildings. The 1939 photograph shows what appears to have been a precursor to present day Industrial Avenue, although it appears to have been unpaved at the time. To the south, the intersection of present day Old Bayshore Highway and Gish Road is visible approximately 1,000 feet south of the site. A dirt road that roughly coincides with the present day parcel boundary crossed through the site from northeast to southwest. Subsequent aerial photographs taken in 1948 and 1950 (Appendix B) show the site remained agricultural, as did the surrounding area, although present-day Old Bayshore Highway had been widened by 1948 and there were a few commercial/industrial structures along either side.

A topographic map published in 1953 (Appendix A) depicts the site as still undeveloped and presumably agricultural; however, Old Bayshore Highway to the southwest had been upgraded to State Highway 101 and the present day 880 Freeway was under construction as State

Highway 17, although it did not extend further south than Old Bayshore Highway. Further west, the 1953 map shows that San Jose Airport had been established on the west side of the Guadalupe River.

4.1.2 Partial Development, <1956 – <1963

An aerial photograph taken in 1956 (Appendix B) shows the northern portion of the subject site, roughly corresponding to 1575 Industrial Avenue, had been developed with the building currently occupied by Carpenter Rigging and the existing FJM Trucking maintenance shop (Figure 3). The southern portion of the site remained undeveloped and appeared fallow. Based on the City Directory Abstract (Appendix D), 1575 Industrial Avenue was occupied by Willig Freight Lines, a trucking company, in 1956, and along the western edge of the developed portion of the site were what appear to have been truck trailers. There appear to have been two large trees along the northern site boundary, and immediately behind (southwest of) the maintenance shop was a dark spot, possibly wet or vegetated. To the north, the adjoining triangular property at 1605 Industrial Avenue had been developed with a warehouse-type building. Based on the City Directory Abstract (Appendix D), this property was probably occupied by Specialty Truck Parts, Inc. (Section 6.3.2). The property at 1590 Industrial Avenue to the northeast had also been developed, and what appear to have been three small homes and a small orchard were located immediately southeast of the site. Across the 880 Freeway to the west, additional commercial/industrial development was in progress.

The new development at and around the site is reflected in a topographic map published in 1961 (Appendix A). The 1961 map also shows that the 101 Freeway had been moved south and widened, leaving Old Bayshore Highway and the complicated on-ramps and off-ramps to the 880 Freeway in their current configuration. Further south, the existing cloverleaf intersection between the 101 and 880 Freeways had also been constructed by 1961. Avocet notes that none of the subsequent topographic maps published in 1968, 1973, 1980, and 2012 provide much, if any, additional information on land use at or around the site.

4.1.3 Additional Development, <1963 – <1982

An aerial photograph taken in 1963 (Appendix B) shows the northern portion of the site much as it had appeared in 1956 but the southern portion of the site, at 1535 Industrial Avenue, had been developed with the building currently being used as the FJM Trucking front office and the eastern portion of the existing FJM Trucking rental center and maintenance shop. EDR's City Directory (Appendix D) lists Azusa Transfer Co. and Pickering Truck and Equipment Repair at 1535 Industrial Avenue in 1963, and at 1575 Industrial Avenue, Interstate Motor Lines Inc. was listed in addition to Willig Freight Lines. Consistent with the nature of the listed businesses, the exterior areas of the site featured numerous truck trailers and there were areas of surface discoloration behind (southwest of) both maintenance shops. By 1963, the adjacent property to the south had been developed with the warehouse that currently adjoins the southeastern boundary of the site. The residential properties mentioned previously were still present to the southeast of the site, although the orchard behind them had been removed and a large warehouse-type building had been constructed in the cleared area. The address associated with this property (1505 Industrial Avenue) is listed in the City Directory Abstract (Appendix D) as being occupied

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 14
August 3, 2020

by Contractor's Machinery Co. The 1963 photograph also shows that land use in the site vicinity had transitioned from primarily agricultural to primarily commercial/industrial by 1963.

An aerial photograph taken in 1968 (Appendix B) shows the site much as in 1963 except the present day FJM Trucking rental center and maintenance shop had been extended to the southwest to its current size. The 1968 photograph also shows infill development had continued through the 1960s to the northeast of the site, with the construction of several additional industrial properties along the railroad track. More specifically, the adjacent properties to the southeast and northeast had been further developed, as had the property at 1470 Industrial Avenue, which formerly featured the Solvent Services recycling facility (Section 6.4.1).

Aerial photographs taken in 1974, 1982, 1993, and 1998 (Appendix B) show the three buildings at the site have remained more or less unchanged, although the configuration and intensity of the exterior trucking operations was constantly changing. An aerial photograph taken in 2006 (Appendix B) shows the structure now used for storage by Exploration Geoservices had been constructed and FJM Trucking's modular office structure had been installed. An aerial photograph taken in 2009 shows that the existing FJM Trucking repair shop had been built in the southwest corner of the property at 1535 Industrial Avenue.

Based on the above, it appears the subject site has been used primarily for trucking and related activities, including truck repair and freight forwarding. However, the City Directory Abstract (Appendix D) lists several other businesses at the site, including various contractors, an ice cream company, and the Adona Oil Company/Monterey Bay Oil Company. The Adona/Monterey Bay Oil Company is listed at 1535 Industrial Avenue in 1986 and does not appear in any other listings. It is not known how Adona/Monterey Bay Oil Company used the property and there are no references to ASTs or other oil company-type infrastructure at the site.

Records obtained from the SJFD and the SCCoDEH include hazardous materials business plans, hazardous substance inventories, inspection reports, and the like. These documents indicate that a wide variety of hazardous substances have been used at the site over the years, albeit most in small quantities only. Among the hazardous substances used were mineral spirit-base parts cleaning solvent and brake cleaning solvents containing 1,1,1-trichloroethane and PCE. The facility inspection reports, most of which were for the FJM Truck and Trailer Center and its predecessors, indicate that numerous "Notices of Violation" (NOVs) were issued. Most pertained to administrative issues, such as fire extinguishers and the labeling of hazardous waste containers; however, a few mentioned small (*de minimis*) spills of oil and/or other automotive fluids. Invariably, however, the reports do not include enough information to determine where the spills occurred.

4.2 CURRENT SITE CONDITIONS

This section describes current conditions at the site, with emphasis on existing environmental features and the storage, use, and disposal of hazardous substances. The descriptions are based on the observations made by Avocet personnel during an escorted walkover survey of the site on June 22, 2020. Photographs taken, with Mr. Mangione's permission, in the course of the



walkover survey are included as Appendix E and are referenced as appropriate below. As noted previously, FJM Trucking occupies the entire site apart from the areas leased to Carpenter Rigging and Exploration Geoservices.

4.2.1 FJM Trucking Operations, 1535 Industrial Avenue

The southernmost of the two parcels that comprise the site, i.e., Assessor's Parcel Number (APN) 237-30-020 at 1535 Industrial Avenue, features three buildings and is used exclusively by FJM Trucking as a truck and trailer rental and maintenance facility (Photograph E-1). The parcel is paved with asphalt, with concrete aprons in front of the buildings, and is fenced on three sides; there is no fence between it and the northernmost parcel, most of which is also occupied by FJM Trucking operations. Mr. Mangione indicated the parcel was repaved with asphalt in or around 1997.

The approximately 1,000-square-foot FJM Trucking office building fronts onto Industrial Avenue (Figure 3). Built between 1956 and 1963, it is a wood-frame structure on a concrete foundation pad with a stucco exterior and a pitched roof with composite shingles (Photograph E-2). The structure is divided into private offices and features restrooms and a vending machine vestibule at its southwest end (Photograph E-3). In addition to a vending machine, the vestibule also features a gas-fired furnace for the building's forced air heating system. The floor in the vending machine area currently is unfinished concrete; however, it appears it formerly featured 12-inch vinyl floor tile (Photograph E-3)

Immediately behind the FJM Trucking office building is a large warehouse-type building which serves as a trailer rental center and truck maintenance shop (Photograph E-1). The approximately 6,800-square-foot structure features a steel frame and metal-clad walls on a concrete foundation pad with a pitched, metal-clad roof. The northeast end of the warehouse, which dates back to between 1956 and 1963, is built out as a trailer rental center and features a customer service counter and waiting area, behind which are private offices and a door into the maintenance shop. The customer waiting area features display racks for tarpaulins, tie-down straps, and other trailer-related items for purchase. The office area features built-in desks and typical office-type equipment (Photograph E-4). Floor coverings include 12-inch vinyl floor tile and mats. Immediately behind the office area is a tool crib defined by chain link fencing and a staircase up to a mezzanine level (Photograph E-5), which Avocet was informed is used for records storage. Items observed in the tool crib area included power tools, a pallet jack, and a large sink with an electric water heater (Photograph E-6). Behind the tool crib area is the main workshop where trucks and trailers are repaired and maintained (Photographs E-7 through E-16). Based on the aerial photographs in Appendix B, the main workshop was added to the original shop building between 1963 and 1968. There was a single truck (Photograph E-12) and a single "water buffalo" trailer (Photograph E-10) in the shop at the time of Avocet's site visit, but truck maintenance activities reportedly range from routine oil changes to engine replacements. Consistent with these activities, Avocet observed numerous drums and pails of engine oil, hydraulic fluid, and grease and several rectangular ASTs used for waste oil and hydraulic fluid storage (Photographs E-7, E-8, and E-9). The AST capacities were on the order of 250 gallons and most featured castors so they can be wheeled around to different locations (Photographs E-8

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 16
August 3, 2020

and E-9). Other items observed in the shop included ramps, jacks, engine parts, tool cabinets, work benches, ladders, wooden pallets, welding equipment, and storage racks. Avocet also observed two parts washers: a small, tub-type cleaner mounted over a 30-gallon drum (Photograph E-14) and a larger, aqueous spray cleaner (Photograph E-15). Mr. Mangione stated the enclosed spray cleaner is rarely used and that Safety Kleen removes spent cleaning solvent. Currently only water-based cleaning solvents are used in the parts cleaners; however, organic solvents may have been used in the past. The floor in the maintenance shop is sealed and, where visible, appears to be in good condition with indications of typical *de minimis* drips of oil and other automotive fluids. Avocet also observed that the paint on the underside of the uninsulated roof and the western gable wall is badly damaged and peeling (Photograph E-16). Mr. Mangione stated the structure had been renovated and re-clad within the last 20 years. Avocet did not observe any in-ground or other vehicle lifts in the maintenance shop, nor does it feature any degreasers or a paint spray booth, although FJM Trucking reportedly conducts “touch up” painting using aerosol paint.

The truck repair shop is in the southwest corner of the site and backs onto the Gish Road/Old Bayshore Highway onramp to the northbound lanes of the 880 Freeway (Figure 3). Built between 2006 and 2009, the approximately 1,850-square-foot repair shop features a steel frame and metal-clad walls on a concrete foundation pad with a pitched, metal-clad roof. The underside of the roof and the interior surfaces of the walls are uninsulated, and the interior is open and lit by skylights and fluorescent light fixtures (Photograph E-17). A fire truck was being worked on in the maintenance shop at the time of Avocet’s site visit (Photograph E-17). Items observed in the maintenance shop included tool cabinets, vehicle jacks, wooden work benches, wheels and tire removal equipment, a car battery, a storage rack, a 5-gallon pail of engine oil, two flammables cabinets, and a large AST for waste oil storage. The storage rack was located against the rear (southwest) wall and featured an assortment of 1- and 2-gallon containers of tire lubricant and other automotive fluids, all without secondary containment (Photograph E-18). The two flammables cabinets feature integral secondary containment and were also located against the rear (southwest) wall (Photograph E-19). Both contained small containers (generally less than 1 gallon) of paint, paint-related compounds, and resin (Photograph E-20). The 5-gallon pail of engine oil and the car battery were on the floor near the flammables cabinets (Photograph E-21) and, although they were not provided with secondary containment, the floor in the area did not indicate leakage had occurred. The waste oil AST located near the main entrance door (Photograph E-22) has a capacity on the order of 200 gallons and was labeled with hazardous waste stickers indicating when the accumulation of waste oil began. It is not clear whether the waste oil AST is or was used at its observed location; however, the floor beneath it did not indicate leakage had occurred.

As noted previously, the exterior surfaces at 1535 Industrial Avenue are paved with asphalt except where there are concrete aprons adjacent to the maintenance and repair shop buildings. The asphalt pavement was installed in or around 1997 and appeared in fair condition with only a few patches where Mr. Mangione stated repairs had been necessary. At the time of Avocet’s site visit, a majority of the exterior area was occupied by box trucks and trailers for sale or rent (Photographs E-23, E-24, and E-25). The only obvious feature of potential environmental



Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 17
August 3, 2020

interest is the steam clean area behind (southwest of) the maintenance shop (Photographs E-26, E-27, and E-28). The steam clean facility essentially is a large concrete slab enclosed on three sides by a low concrete curb and sloped to drain to a blind sump (Photograph E-26). Water that accumulates in the sump is pumped to an aboveground clarification system by a float switch-activated sump pump. The clarification system consists of a large high-density polyethylene (HDPE) “sludge tank” in which gravity separation of solids occurs (Photograph E-27). The liquid phase gravity flows from the sludge tank to an aboveground OWS. Floating oil and grease and settled solids are skimmed off or otherwise removed and containerized in 55-gallon drums. Several 55-gallon drums with hazardous waste labels were observed adjacent to the steam clean slab, as were several other drums without labels (Photograph E-28). A few of the drums were within the secondary containment curb but secondary containment was not observed for most of the labeled and unlabeled drums. Avocet understands a lender involved in a refinance required a boring adjacent to the steam clean area; however, the findings of this investigation were not available as of the date of this report.

4.2.2 FJM Trucking Operations, 1575 Industrial Avenue

The northernmost of the two parcels that comprise the site, i.e., APN 237-30-025 at 1575 Industrial Avenue, features three permanent buildings and a modular office trailer. Carpenter Rigging and Exploration Geoservices each occupy one of the permanent buildings and FJM Trucking occupies the third permanent building (a truck maintenance shop) and the modular office trailer. The parcel is paved with asphalt apart from concrete aprons in front of the buildings and an area where the pavement has either completely disintegrated or was not installed. The northernmost parcel is fenced on three sides, but there is no fence between it and the southernmost parcel.

The approximately 1,000-square-foot modular office trailer (Photograph E-29) is located inside the southeastern boundary of APN 237-30-025 but fronts onto and is accessed from APN 237-30-020 at 1535 Industrial Avenue (Figure 3). It is a typical office/construction trailer that Mr. Mangione uses as his personal office. It features typical office furniture, a sofa, and a coffee table. A small space beneath the rear of the office trailer is used to store automotive batteries on secondary containment pallets (Photograph E-30).

The approximately 3,750-square-foot maintenance shop fronts onto Industrial Avenue (Figure 3) and was built between 1950 and 1956. It features a steel frame and metal-clad walls on a concrete foundation pad with a pitched, metal-clad roof (Photograph E-31). The underside of the roof is insulated with what appears to be fiberglass or similar material; however, the interior surfaces of the walls are uninsulated (Photograph E-32). The interior is lit by skylights and suspended fluorescent light fixtures (Photograph E-32). The interior is open apart from a free-standing parts storage and restroom structure fabricated from plywood and drywall (Photograph E-32). There were no trucks in the repair shop at the time of Avocet’s site visit and it appeared as if the building were being vacated. Items observed in the repair shop included tool cabinets, vehicle jacks, file cabinets, various parts, two air compressors, a hydraulic press, and a large AST for waste oil storage. Only one of the air compressors appears to have been used at its current location; the other appeared to be in storage or in transit. The floor beneath the air

compressor that is in use, which is inside the back (southwest) wall (Photograph E-33), features oily residue, although the floor appeared to be in good condition. The floor beneath the hydraulic press was similarly stained with oil (Photograph E-34). The waste oil AST (Photograph E-35) has a capacity on the order of 500 gallons although it may feature multiple compartments. The AST was labelled with hazardous waste stickers indicating when the accumulation of waste oil began. It is not clear whether the waste oil AST is or was used at its observed location, however, the floor beneath it did not indicate leakage had occurred.

As previously noted, the exterior surfaces at 1575 Industrial Avenue are paved with asphalt apart from the areas paved with concrete adjacent to the buildings and an area where the pavement, if any, has completely disintegrated (Photographs E-36, E-37, and E-38). Within the unpaved area Avocet observed a concrete drainage swale (Photograph E-37) and what could have been a former steam clean slab (Photograph E-38), although Mr. Mangione had no knowledge of the slab being used for steam cleaning purposes. At the time of Avocet's site visit, a majority of the exterior area at 1575 Industrial Avenue was occupied by box trucks and trailers for sale or rent (Photograph E-39). Other observed features included a car port beneath which Mr. Mangione stores a boat (Photograph E-40), a canopy for trailer storage (Photograph E-41), a crane, and several shipping containers (Photographs E-36 and 37), which Mr. Mangione stated are used to store records and other nonhazardous materials.

4.2.3 Carpenter Rigging Building, 1575 Industrial Avenue

Carpenter Rigging leases and occupies the northernmost building at the site (Photograph E-42), at 1575 Industrial Avenue, along with a few parking spaces for employee vehicles, although FJM Trucking uses the area around the building for trailer parking. According to its website, Carpenter Rigging sells wire rope, slings, shackles, and other rigging equipment to crane operators, contractors, and the like. Based on Avocet's observations, Carpenter Rigging also assembles custom rigging equipment using standard components.

The Carpenter Rigging building was built between 1950 and 1956 and essentially is a "dock-high" warehouse with attached offices at the northeast end (Photograph E-43). The offices are also dock-high and are accessed by stairs and a sloped ramp (Photograph E-43). The office areas feature private and open offices with drywall walls, suspended ceilings, fluorescent light fixtures, and a stucco exterior finish. The floors feature different types of natural and artificial stone installed by a previous tenant in the stone and granite business. The office areas feature desks and other office-type furniture and equipment and several storage racks containing shackles, canvas slings, and the like (Photographs E-44 and E-45). The "cross-dock" warehouse portion of the building featured spools of wire rope and steel chain, canvas sling materials, and metal shackles used to assemble custom rigging equipment on large work benches (Photographs E-46 through E-50). Related equipment included a propane-powered forklift and oxy-acetylene welding equipment. The interior surfaces in the warehouse, where visible, were uninsulated and the unfinished concrete floor appeared to be in good condition with only minimal or *de minimis* staining. Mr. Mangione stated that he had the Carpenter Rigging building completely refurbished with new aluminum siding in or around 2008 and Carpenter Rigging has occupied it since approximately 2016.

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 19
August 3, 2020

Avocet did not observe any indications that Carpenter Rigging uses, stores, or disposes of potentially hazardous substances in other than *de minimis* quantities and the business does not appear in any of the databases searched by EDR (Section 6.2).

4.2.4 Exploration Geoservices Lease Area, 1535/1591 Industrial Avenue

An approximately 11,250-square-foot area of the site is fenced off and occupied by Exploration Geoservices, a hollow-stem auger drilling company (Photographs E-51 through E-54). The Exploration Geoservices lease area is within APN 237-30-025, but the street address is listed online as 1535 Industrial Avenue, the same address used by FJM Trucking, although a mailbox at the entrance indicates the address is 1591 Industrial Avenue (Photograph E-53). Regardless, the Exploration Geoservices lease area consists of a small office building, a storage canopy, and a partially paved storage yard in which drilling and related equipment and materials are stored. The office structure occupies approximately 1,200 square feet in the southwest corner of the lease area and appears to be a timber-framed structure with a pitched roof with composite shingles. Avocet was not able to inspect the interior of the office building but was informed that it features enclosed and open office areas and restrooms. In the northwest corner of the Exploration Geoservices lease area is a newer modular office structure (Photograph E-51). The remainder of the yard was occupied by several hollow-stem auger drill rigs, a trailer, a forklift, racked and loose hollow-stem augers, pallets of materials, and employee vehicles (Photograph E-52). In the southwest corner of the storage yard, adjacent to industrial Avenue, Avocet observed approximately 40 empty 55-gallon drums used to containerize drill cuttings (Photograph E-54).

Although it appears that Exploration Geoservices may conduct routine maintenance of its drilling equipment at the site, there were no indications of heavy maintenance or fuel storage or dispensing. Based on Avocet's familiarity with drilling services, it is unlikely that Exploration Geoservices stores or uses potentially hazardous substances in other than *de minimis* quantities, with the possible exception of fuel and other automotive fluids in its vehicles. Avocet did not observe any significant surface staining in the unobstructed areas of the exterior yard and Exploration Geoservices does not appear in any of the databases searched by EDR (Section 6.2).

4.3 ASTM E1527-13 FEATURES

ASTM E1527-13 includes a list of potential environmental features, such as USTs, ASTs, sumps, and the like, that are to be addressed in a Phase I ESA for a commercial or industrial property. The presence or absence of these features is summarized below.

| Potential Environmental Feature or Condition | Absent | Present | Comments |
|--|--------|---------|---|
| Hazardous Substances and Petroleum Products in Connection with Identified Uses | | ✓ | Fresh and waste oil, hydraulic fluid, and other automotive fluids in various containers throughout the site |
| Storage Tanks | | ✓ | ASTs for fresh and waste oil, hydraulic fluid, and other automotive fluids in the maintenance shops |
| Odors | ✓ | | |
| Pools of Liquid | ✓ | | |



Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 20
August 3, 2020

| Potential Environmental Feature or Condition | Absent | Present | Comments |
|---|--------|---------|---|
| Drums | | ✓ | 55-gallon drums in several locations, notably around the steam clean area |
| Hazardous Substance and Petroleum Products Containers | | ✓ | Fresh and waste oil, hydraulic fluid, and other automotive fluids in various containers throughout the site |
| Unidentified Substance Containers | | ✓ | Several 55-gallon drums near the steam clean area were not labelled |
| Polychlorinated Biphenyls (PCBs) | ✓ | | None observed or suspected |
| Heating/Cooling | | ✓ | Buildings feature heating and AC systems |
| Stains or Corrosion | | ✓ | <i>De minimis</i> on floor of maintenance shops |
| Drains and Sumps | | ✓ | Storm drain inlets throughout site and blind sump in steam clean area |
| Pits, Ponds, or Lagoons | ✓ | | |
| Stained Soil or Pavement | ✓ | | |
| Stressed Vegetation | ✓ | | |
| Solid Waste | | ✓ | Trash and hazardous wastes generated. |
| Wastewater | | ✓ | Industrial wastewater from steam clean OWS and sanitary wastewater discharged to local sewer system |
| Wells | | ✓ | Two monitoring wells related to hydraulically upgradient former Solvent Services facility |
| Septic Systems | ✓ | | None observed or suspected |

5.0 PREVIOUS INVESTIGATIONS AND REMEDIATION

A majority of the previous investigations known to have been conducted within the subject site boundary were related to USTs; however, the steam clean area reportedly also was investigated and the responsible party for the former Solvent Services facility across the street at 1470 Industrial Avenue has installed two hydraulically downgradient groundwater monitoring wells at the site. In brief, a total of six USTs, all of which are believed to have been removed, are known to have been operated at two separate locations within the site boundary. The UST-related investigations are summarized below in roughly chronological order and the Solvent Services investigations are summarized in Section 6.4.1. As noted previously, the findings of the investigation in the steam clean area were not available as of the date of this report.

5.1 DITTO FREIGHT LINES UST REMOVALS, 1575 INDUSTRIAL AVENUE

On May 15, 1989, Ditto Freight Lines (Ditto), a trucking company, submitted an “Underground Tank Closure Plan” and a permit application to the SJFD to remove two USTs from the property at 1575 Industrial Avenue. A sketch map included with the plan shows the two USTs were located inside the northern property boundary and there were as many as four fuel dispensers immediately to the south (Geo-Environmental Technology, May 15, 1989). Based on the sketch map, the approximate locations of the two Ditto USTs are shown in Figure 3. The permit application indicated both tanks had been used to store diesel fuel and were of 1,500-gallon capacity, although after they were removed, the capacities were revised upwards to 2,000-gallons. It appears neither UST had been registered with the State of California and the installation date was not filled in on the forms.

Although not mentioned in the permit application or any of the related records, it appears Ditto was also operating a third, 10,000-gallon UST for diesel storage immediately west of the two USTs to be removed, and a fourth, 1,000-gallon UST for gasoline storage immediately to the east, thereby accounting for the four dispensers mentioned above.

5.1.1 Removal of Two 2,000-Gallon Diesel USTs, June 1989

The two 2,000-gallon diesel USTs were removed on June 6, 1989 with oversight from SJFD. Hand-written SJFD inspection records indicate the USTs were of “unprotected” single-wall steel, and although they were rusted, there were “no obvious holes” and SJFD also noted there were no odors or soil discoloration in the excavation or in the stockpiled overburden soil (SJFD, June 6, 1989). On June 7, 1989, Geo-Environmental Technology collected five confirmation soil matrix samples. Samples DF-1 through DF-4 were collected from the approximately 2 feet beneath the floor of the tank excavation and Sample DF-5 was collected at approximately 5 feet bgs from a hand auger boring next to the dispenser pad (SJFD, June 7, 1989). Hand-written SJFD inspection records indicate some soil staining and odors were noted during sample collection (SJFD, June 7, 1989). The five confirmation soil samples were analyzed for TPH as diesel (TPH-d) and gasoline (TPH-g) and benzene, toluene, ethylbenzene, and total xylenes (BTEX) using the “DHS Method” and EPA Method 8020, respectively (Trace Analysis Laboratory, Inc. June 26, 1989). The results of the analyses were as follows:

Phase I Environmental Site Assessment

| Confirmation Soil Sample Analyses (Units are milligrams per kilogram or mg/kg) | | | | | |
|--|---------|------------|--------------|---------|------------|
| | DF-1 | DF-2 | DF-3 | DF-4 | DF-5 |
| TPH-d | ND<5.0 | 900 | 2,100 | ND<5.0 | 210 |
| TPH-g | ND<0.5 | ND<0.5 | ND<0.5 | ND<0.5 | ND<0.5 |
| Benzene | ND<0.05 | ND<0.05 | ND<0.05 | ND<0.05 | ND<0.05 |
| Toluene | ND<0.05 | ND<0.05 | ND<0.05 | ND<0.05 | ND<0.05 |
| Ethylbenzene | ND<0.06 | ND<0.06 | ND<0.06 | ND<0.06 | ND<0.06 |
| Total Xylenes | ND<0.2 | ND<0.2 | ND<0.2 | ND<0.2 | ND<0.2 |

5.1.2 GTI Soil Investigation, 1989

Later in 1989, Ditto retained Groundwater Technology, Inc. (GTI) to investigate whether the TPH-d reported in the confirmation samples from beneath the former 2,000-gallon USTs could be attributable to the west-adjacent 10,000-gallon UST that was still in service. GTI’s report notes that a soil boring had been drilled “at the side of the tank pit” sometime after the two 2,000-gallon USTs were removed (GTI, October 3, 1989); however, no other information, including the results of any soil sample analyses, was available to Avocet.

In brief, GTI collected soil matrix samples from eight borings, Borings A through H, advanced to depths ranging from 11 to 21.5 feet bgs, and had them analyzed for TPH-d in an onsite mobile laboratory (GTI, October 3, 1989). The copy of the GTI report provided by SJFD was incomplete and did not include the laboratory report, but based on the text of the report, the results were as follows:

| GTI Soil Sample Analyses (Units are mg/kg) | | |
|--|--------------------------------|---|
| Boring No. | Sample Depth (feet bgs) | TPH-d |
| A | 15 | 270 |
| | 20 | 240 |
| B | NA | “Trace levels of diesel below the method detection limit of 25 ppm” |
| C | NA | |
| D | NA | |
| E | NA | |
| F | NA | |
| G | 5 | 480 |
| H | NA | Same as Borings B-F |

Avocet notes that Borings A and G were located close to one another and between the former UST and the still-active 10,000-gallon UST. GTI opined that the “samples analyzed showed highly aged and degraded diesel” (GTI, October 3, 1989) and that the existing 10,000-gallon UST was probably not the source. GTI went on to recommend additional investigation, including that “verified downgradient groundwater” be evaluated for impacts (GTI, October 3, 1989).



Phase I Environmental Site Assessment

The sequence of events after GTI's investigation is not clear; however, on February 15, 1991, Ditto submitted an "Underground Storage Tank Unauthorized Release (Leak)/Contaminated Site Report" to SCVWD indicating that both diesel fuel and gasoline had been released. The reported gasoline release appears to have been related to a 1,000-gallon gasoline UST located to the east (Section 5.1.3).

5.1.3 Removal of 1,000-Gallon Gasoline UST, April 1991

On April 17, 1991, Water Work Corp. (Water Works) removed the 1,000-gallon leaded gasoline UST located immediately east of the two former 2,000-gallon USTs with oversight from SJFD. According to Water Works, the UST had not been used for "seven or eight years" prior to its removal. Upon removal, the UST was inspected and reported to be "in excellent condition with no holes or pitting and only minor rusting" and "neither petroleum staining nor product odor" were noted (Water Work, May 28, 1991). Two confirmation soil matrix samples were collected in conjunction with the 1,000-gallon UST removal. Sample DFL-TPI-9.5'C was collected from the floor of the tank pit at 9.5 feet bgs and Sample DFL-PLE-2' was collected from beneath the dispenser island to the south. Sample DFL-SP1-3', a third sample collected on May 7, 1991, appears to have been from a stockpile of excavated soil. All three samples were analyzed for TPH-g, BTEX, and total lead using EPA Methods 8015, 8020, and 7421, respectively, with the following results:

| Confirmation Soil Sample Analyses (Units are milligrams per kilogram or mg/kg) | | | |
|---|---------------|---------------|------------|
| Sample No. | DFL-TPI-9.5'C | DFL-PLE-2' | DFL-SP1-3' |
| Sample Date | 04/17/1991 | 04/17/1991 | 05/07/1991 |
| TPH-g | ND<1.0 | ND<1.0 | ND<1.0 |
| Benzene | ND<0.005 | ND<0.005 | ND<0.005 |
| Toluene | ND<0.005 | ND<0.005 | ND<0.005 |
| Ethylbenzene | ND<0.005 | 0.0086 | ND<0.005 |
| Total Xylenes | ND<0.005 | 0.0064 | ND<0.005 |
| Lead | 25 | 39 | 22 |

Water Work opined that these results reflected "only minor and equivocal evidence of leakage" and that they posed "no significant threat to groundwater quality." As such, Water Works concluded further investigation was not warranted and that the case should be closed (Water Work, May 28, 1991).

5.1.4 Diesel Spill, September 1991

On September 10, 1991, 10 to 15 gallons of diesel fuel reportedly were spilled because of a "faulty nozzle," presumably on the dispenser associated with the 10,000-gallon diesel UST. According to a "Hazardous Materials Spill Report," it appears Ditto had a backhoe operator dig up the impacted soil and place it on plastic sheeting (City of San Jose, September 10, 1991). SJFD instructed Ditto to dispose of the diesel-impacted soil in accordance with Santa Clara County requirements but there is no mention of confirmation soil sampling in the excavated area.

5.1.5 Removal of 10,000-Gallon Diesel UST, February 1994

On September 11, 1992, the 10,000-gallon diesel UST located immediately west of the two former 2,000-gallon diesel USTs failed a tank integrity test (Petrotek, September 11, 1992). On February 15, 1994, the 10,000-gallon diesel UST was removed with oversight from SJFD, and independent soil sampling was provided by Blaine Tech Services Inc. (Blaine Tech). It appears that Ditto was no longer occupying 1575 Industrial Avenue at the time, and the responsibility for removing the 10,000-gallon UST was assumed by Mr. Mangione, the property owner. Based on the limited information available, it appears the removed tank was a single-wall steel UST and “no holes were found” (Blaine Tech, March 10, 1994). Blaine Tech collected three confirmation soil samples, Samples #2, #3, and #4, in conjunction with the UST removal. Samples #2 and #4 were collected from beneath the ends of the UST at 14 and 15 feet bgs, respectively, and Sample #3 was collected from beneath the fuel dispensing pipeline at 3 feet bgs. It is not clear why Blaine Tech started with Sample #2 and whether Sample #1 was collected. Samples #2, #3, and #4 were analyzed for TPH-d and BTEX. Sample #3, from beneath the fuel piping, contained 170 milligrams per kilogram (mg/kg) of TPH-d, but TPH-d was not detected in Samples #2 or #4 and BTEX were not detected in any of the three samples (Blaine Tech, March 10, 1994).

The 170 mg/kg of TPH-d in Sample #3 exceeded the then-current SFBRWQCB screening level and it appears an attempt was made to “over-excavate” impacted soil (FJM Truck Repair, Inc., May 24, 1994). On July 22, 1994, SCVWD requested additional delineation of TPH-d in soil, specifically referencing the 2,100 mg/kg reported in Sample DF-3 in June 1989 and the 170 mg/kg reported in Sample #3 above. SCVWD’s July 22, 1994 letter also mentioned earlier requests for additional site assessment that had not been complied with.

5.1.6 Additional Assessment and Case Closure, 1995

Pursuant to SCVWD’s request, FJM Trucking retained Geo Plexus, Inc. (Geo Plexus) to conduct a limited additional subsurface assessment. Specifically, on November 10, 1995, Geo Plexus drilled a single soil boring (Boring EB-1) to 19.5 feet bgs at a location reported to be hydraulically downgradient of the former 2,000-gallon USTs. Soil matrix samples were collected at regular intervals and groundwater was encountered at approximately 17 feet bgs. Reportedly, no indications of fuel contamination were observed while drilling and sampling. Soil Sample S-1, collected in the capillary fringe at 15 to 15.5 feet bgs, and a groundwater grab sample collected at an unspecified depth were analyzed for TPH-d, TPH-g, and BTEX using EPA Methods 8015 and 8020, respectively. However, none of these compounds were detected in either sample. The RLs for TPH-d and TPH-g in soil and groundwater were 1.0 mg/kg and 50 micrograms per liter ($\mu\text{g/L}$), respectively. The RLs for BTEX in soil and groundwater were 0.005 mg/kg and 0.5 $\mu\text{g/L}$, respectively.

Based on the absence of residual contamination, SCVWD issued a case closure summary and an NFA letter on December 27, 1995 for all four of the USTs operated by Ditto at 1575 Industrial Avenue. A copy of the December 27, 1995 NFA letter is included in Appendix F.

5.2 UST REMOVALS AND REMEDIATION, 1535 INDUSTRIAL AVENUE

On June 7, 1990, FJM Trucking had two USTs removed from separate locations along the southeast side of the FJM Rental Center and Maintenance Shop at 1535 Industrial Avenue. They were a 10,000-gallon UST used for diesel fuel storage and a 1,000-gallon UST used for gasoline storage. The approximate locations of the former USTs are shown in Figure 3. The installation dates for the two USTs are not known and reportedly they had been emptied and taken out of service approximately 10 years earlier (i.e., in or around 1980).

5.2.1 UST Removals, June 1990

Avocet has not been able to locate a report documenting the removal of the two USTs; however, SJFD field inspection records noted dark soil staining along the full length of the 10,000-gallon diesel UST, which was attributed to overfilling, and a “tar” odor. In addition, SJFD noted “heavy pitting” at one end of the tank, examination of which created a small hole (SJFD, June 7, 1990). SJFD also noted a “few holes” in the 1,000-gallon gasoline tank and a “slight product odor” in the excavation (SJFD, June 7, 1990). Two confirmation soil samples (Samples A and B) were collected from beneath the 10,000-gallon diesel UST and one confirmation soil sample (Sample C) was collected from beneath the 1,000-gallon gasoline UST. Samples A and B were analyzed for TPH-d and BTEX using EPA Methods 8015 and 8020, respectively, and Sample C was analyzed for TPH-g and BTEX using the same methods. The results of the analyses (FJM Truck Repair, June 26, 1990) are barely legible but appear to be as follows:

| Confirmation Soil Sample Analyses (Units are milligrams per kilogram or mg/kg) | | | |
|---|--------------|--------------|--------------|
| Sample No. | A | B | C |
| TPH-d | ND<1.0 | 600 | Not Analyzed |
| TPH-g | Not Analyzed | Not Analyzed | 210 |
| Benzene | 0.01 | 0.0065 | 0.17 |
| Toluene | 0.029 | ND<0.005 | 0.34 |
| Ethylbenzene | 0.018 | 0.0072 | 0.94 |
| Total Xylenes | 0.069 | 0.03 | 2.8 |

5.2.2 Over-Excavation, July-September 1990

Based on the above, FJM Trucking notified SJFD that it planned to over-excavate 4 to 5 feet “in the contaminated area” and collect additional confirmation soil samples (FJM Truck Repair, June 26, 1990). It appears there were actually three phases of over-excavation and confirmation soil sampling on July 5, August 3, and September 21, 1990 (Environmental/Engineering Consultants [E2C], October 15, 1990), as follows:

- On July 5, 1990, after the first phase of over-excavation, E2C collected five confirmation soil samples from the diesel UST excavation and had them analyzed for TPH-d. TPH-d was detected in Samples DS-1 and DMN-1 at concentrations of 4.2 and 45 mg/kg, respectively. On August 3, 1990, after additional over-excavation, E2C collected Sample MD-1 from beneath the location of

Phase I Environmental Site Assessment

Sample DMN-1 and had it analyzed for TPH-d; however, TPH-d was not detected with a RL of 1 mg/kg.

- On July 5, 1990, after the first phase of over-excavation, E2C collected five confirmation soil samples from the gasoline UST excavation and had them analyzed for TPH-g and BTEX. TPH-g and total xylenes were detected in three samples at concentrations up to 25 mg/kg and 14 micrograms per kilogram ($\mu\text{g}/\text{kg}$), respectively. On August 3, 1990, after a second phase of over-excavation, E2C collected three additional confirmation samples and had them analyzed for TPH-g and BTEX. One of the three samples (Sample MG-1) contained 1.2 mg/kg of TPH-g, 8.2 $\mu\text{g}/\text{kg}$ of toluene, 35 $\mu\text{g}/\text{kg}$ of ethylbenzene, and 240 $\mu\text{g}/\text{kg}$ of total xylenes. On September 21, 1990, after a third phase of over-excavation, E2C collected a final confirmation sample (Sample FJMG-1) and had it analyzed for TPH-g and BTEX. Sample FJMG-1 contained 3.7 $\mu\text{g}/\text{kg}$ of toluene but no other fuel constituents were detected.

E2C also collected samples of stockpiled soil from the two UST excavations and used the results to profile the soil for offsite disposal. E2C noted that the 3.7 $\mu\text{g}/\text{kg}$ of toluene in Sample FJMG-1 was well below potentially applicable screening levels and opined that NFA was required (E2C, October 15, 1990). Avocet understands the stockpiled soil was subsequently transported to the Zanker Road Landfill and the two UST excavations were backfilled with “clean soil” (SCVWD, March 29, 1991).

5.2.3 Case Closure, March 1991

SCVWD concurred with E2C’s recommendation and on March 29, 1991 submitted a “Case Closure Recommendation” to the SFBRWQCB. SFBRWQCB concurred with SCVWD’s recommendation and on April 11, 1991 issued an NFA letter for the two former USTs at 1535 Industrial Avenue. A copy of SFBRWQCB’s April 11, 1991 NFA letter is included as Appendix F to this report.

5.3 PHASE I ESA, ERAS, APRIL 2020

In early 2020, ERAS Environmental, Inc. (ERAS) conducted a Phase I ESA for the subject site on behalf of Mr. Mangione. ERAS conducted a site inspection and much of the same research as Avocet for the subject Phase I ESA. ERAS identified groundwater contamination attributable to the former Solvent Services facility as a CREC and the former USTs at 1535 and 1575 Industrial Avenue as HRECs. Avocet does not disagree with the former USTs being identified as HRECs but notes that Figure 2 in the ERAS Phase I ESA report, entitled “Property Site Plan,” shows the two former 2,000-gallon USTs (Section 5.1.1) in what Avocet believes is the wrong location. Specifically, ERAS shows these two former USTs south of the building currently occupied by Carpenter Rigging, whereas the documents reviewed by Avocet indicate they were located to the north, just inside the northern site boundary (Figure 3). Avocet notes, however, that information pertaining to the former UST locations is limited to hand-drawn sketches, none of them to scale, and many without reliable reference points. As such, the former UST locations shown in Figure 3 should be considered approximate only. As discussed in Section 6.4.1, Avocet

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 27
August 3, 2020

considers groundwater contamination attributable to the former Solvent Services facility a REC, as there are no active control measures in place and the case has not yet been closed. However, based on the very low residual VOC concentrations in groundwater beneath the subject site, the distinction between a REC and a CREC is not critical in this case.

6.0 ADJOINING AND NEARBY PROPERTIES

This section summarizes a search by EDR of environmental databases maintained by local, state, and federal government agencies and describes properties adjoining the subject site and selected nearby properties. The descriptions of adjoining and selected nearby properties are based on Avocet's observations from public rights-of-way, information included in EDR's report (Appendix F), and information available from the GeoTracker and EnviroStor websites maintained by CalEPA.

6.1 DATABASE LISTINGS

EDR's search encompassed over 90 databases maintained by local, state, and federal government agencies, including all of the databases specified in ASTM E1527-13, Section 8.2.1. The "target property" addresses used by EDR for records search purposes were 1535, 1551, and 1575 Industrial Avenue, San Jose, California 95112. EDR's June 4, 2020 Radius Map Report with GeoCheck[®], which is included in Appendix G, identifies numerous listings within ASTM-recommended search radii. These listings are summarized in Table 1; however, in the interest of brevity and making relevant information more accessible, the following summaries focus on those database listings considered potentially relevant to the objectives of the subject Phase I ESA, specifically those pertaining to the subject site and to nearby properties with documented hazardous substance releases with the potential to have impacted the site. Other properties and database listings not considered indicative of a hazardous substance release, database listings for hydraulically downgradient properties, and database listings with "Closed – Case Completed" status have generally been screened out. It is noted in this regard that inclusion in certain of the databases searched is not, in and of itself, an indication that hazardous substances have been released or that the subsurface beneath the properties is contaminated. For example, inclusion in the HAZNET or similar databases indicates that the generator is following the proper procedures. Similarly, the fact that USTs or ASTs are or were operated at a property and were registered with the state is not, in and of itself, of concern unless the tank(s) had leaked, in which case the property should be included in other databases.

6.2 TARGET PROPERTY LISTINGS

The databases in which the target property addresses of 1535, 1551, and 1575 Industrial Avenue appear are summarized below. Avocet notes that spelling errors and/or different uses of abbreviations or punctuation often result in multiple listings in the same databases. That said, the database listings, complete with spelling errors, are as follows:

Phase I Environmental Site Assessment

| Address | Company | Database | Comment |
|------------------------|-------------------------------|--|---|
| 1535 Industrial Avenue | FJM Truck Repair, Inc. | RCRA NonGen / NLR | Indicates the facility does not presently generate hazardous waste |
| | | RGA LUST | Pertains to the removal of former USTs and subsequent investigation |
| | | FINDS, ECHO | Pertains to the storage and/or generation of permitted chemicals |
| | | SWEEPS UST | Pertains to the former USTs |
| | | LUST, HIST LUST, HIST CORTESE, CERS, CUPA Listings, HAZMAT, CERS HAZ WASTE | Pertains to the removal of former USTs and subsequent investigation and the storage and/or generation of hazardous waste |
| | | HAZNET, HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| | FINDS | Pertains to the storage and/or generation of permitted chemicals | |
| | Frank Mungione Repair | HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| | Ditto Industries | HIST UST | Pertains to the presence of former USTs |
| 1551 Industrial Avenue | FJM Truck Repair, Inc. | CUPA Listings, HAZMAT | Pertains to the preparation of a Hazardous Material Business Plan for the facility and generation and storage of hazardous materials associated with vehicle maintenance and repair |
| | Ditto Freight Lines | HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| 1575 Industrial Avenue | Frank Mangione | HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| | Ditto Freight Lines | FINDS | Pertains to the storage and/or generation of permitted chemicals |
| | | LUST, HIST CORTESE, CERS | Pertains to the removal of former USTs and subsequent investigation |
| | | RGA LUST | Pertains to the removal of former USTs and subsequent investigation |
| | | HAZNET, HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| | | HIST UST, LUST, HIST LUST, SWEEPS UST | Pertains to the removal of former USTs and subsequent investigation |
| | Streicher Mobile Fueling Inc. | HAZNET, HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair |
| Volt Telecon Corp | HWTS | Pertains to the generation and storage of hazardous materials associated with vehicle maintenance and repair | |

In brief, the target property listings summarized above are consistent with the site’s history and none suggest site conditions beyond those documented elsewhere in this report.

6.3 ADJOINING PROPERTIES TO THE NORTH AND NORTHEAST

The subject site is bordered to the north by Bothwell Corporation at 1590 Industrial Avenue and the former Specialty Truck Parts, Inc. property at 1605 Industrial Avenue (Figure 2).

6.3.1 Bothwell Corporation, 1590 Industrial Avenue

The property at 1590 Industrial Avenue is listed in the SWEEPS UST, RCRA-SQG, RCRA NonGen/NLR, and CUPA Listings databases under two different business names: Bothwell Corporation and Coast Fuel Injection, Inc. Bothwell Corporation, the current occupant, is a commercial concrete and electrical contractor. The property appears to be Bothwell Corporation's headquarters as well as a laydown yard for equipment and materials, including trucks and electrical supplies. The RCRA NonGen/NLR listing indicates that Bothwell Corporation does not presently generate hazardous waste. Prior to Bothwell Corporation, Coast Fuel Injection, Inc. operated a vehicle repair business that specialized in rebuilding turbochargers, diesel pumps, and fuel injectors. The RCRA-SQG listing pertains to the generation of hazardous waste related to vehicle maintenance and repair activities during Coast Fuel Injection's occupancy. The SWEEPS UST listing indicates that Coast Fuel Injection operated a 1,000-gallon UST for waste oil at the property; however, no other records are available pertaining to the status or current disposition of this UST. Avocet notes that the 1590 Industrial Avenue address is not featured on the GeoTracker or EnviroStor websites maintained by CalEPA, and based on regional groundwater flow to the northwest, the Bothwell Corporation property is hydraulically crossgradient of the subject site. Absent information to the contrary, there is no reason to suspect that ongoing or past operations at 1590 Industrial Avenue are likely to have impacted the subject site.

6.3.2 Former Specialty Truck Parts Facility, 1605 Industrial Avenue

The property at 1605 Industrial Avenue is listed in the LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CUPA Listings, HAZMAT, RCRA-LQG, RCRA NonGen/NLR, and AST databases. The current owner of the property, which was being redeveloped at the time of Avocet's site visit, is listed as LBA RVI Company, a real estate investment group, but in the past the property was occupied by Specialty Truck Parts, Inc., a truck supply and repair business. The property featured one 1,000-gallon UST for gasoline, which was removed in October 1991. The approximate location of the former UST is shown in Figure 2. Soil sampling conducted in conjunction with the UST removal indicated the presence of TPH-g in soil at concentrations up to 2,800 mg/kg and benzene at concentrations up to 31 mg/kg. Pursuant to these results, approximately 60 cubic yards of gasoline-impacted soil was over-excavated to a total depth of 13 feet bgs in November 1991. Confirmation soil samples collected from the floor of the excavation contained TPH-g and benzene at concentrations up to 650 and 8.4 mg/kg, respectively (Environmental Restoration Services, February 8, 1996).

In January 1994, six borings were advanced in the vicinity of the former UST to 20 feet bgs. Soil samples were collected at intervals until groundwater was encountered, reportedly at between 15 and 18 feet bgs, at which point groundwater grab samples were also collected from

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 31
August 3, 2020

each boring. The groundwater grab samples contained significantly elevated concentrations of TPH-g and BTEX, as follows (Applied Geosciences, Inc., February 24, 1994):

| Groundwater Grab Sample Results January 1994 | |
|---|-------------------------------|
| Compound | Concentration Range (µg/L) |
| TPH-g | 9,400 – 350,000 |
| Benzene | 2,600 – 23,000 |
| Toluene | 54 – 3,900 |
| Ethylbenzene | 1,300 – 11,000 |
| Xylenes | 150 – 22,000 |
| Lead | 31.5 – 373 |

To further evaluate subsurface conditions, four groundwater monitoring wells were installed between October 1995 and December 1996 at the approximate locations shown in Figure 2. Samples from Wells MW-1, MW-2, and MW-3 reportedly did not contain detectable concentrations of TPH-g, BTEX, or methyl *tert*-butyl ether (MTBE); however, samples from Well MW-4, which was drilled in the immediate vicinity of the former UST, consistently contained elevated concentrations of these fuel constituents (WellTest, Inc., September 13, 2015). Groundwater flow was interpreted to be to the west, the hydraulic gradient was relatively flat, and quarterly groundwater monitoring indicated that the dissolved hydrocarbon plume did not appear to be migrating.

To address the source area around the former UST, 19 additional borings were advanced in 2001 to further delineate contaminants in soil and groundwater, and 12 of the borings were used to inject hydrogen peroxide solution to treat contaminated groundwater (WellTest, Inc., August 1, 2013). Additional remediation included three dual-phase extraction pilot tests conducted between 2012 and 2014. The first pilot test was conducted using only Well MW-4 and the contaminant recovery rates reportedly were poor. However, the two subsequent pilot tests reportedly removed 3.76 and 80.26 pounds of gasoline, respectively. As part of the later pilot tests, eight additional monitoring wells (Wells MW-5 through MW-12) were installed in the source area (WellTest, Inc., June 10, 2014). Additional quarterly groundwater monitoring was conducted through the third quarter of 2015, at which time the maximum groundwater contaminant concentrations were as follows (WellTest, Inc., September 13, 2015):

| Groundwater Conditions Third Quarter 2015 | |
|--|---------------------------------|
| Analyte | Maximum Concentration (µg/L) |
| TPH-g | 24,000 |
| Benzene | 3,700 |
| Toluene | 520 |
| Ethylbenzene | 3,400 |
| Xylenes | 6,500 |
| MTBE | 9.6 |

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 32
August 3, 2020

Based on the above as well as the determination that the groundwater plume was stable and less than 100 feet in length, the case was recommended for closure pursuant to California's Low Threat Closure Policy (SCCoDEH, January 14, 2016). The monitoring wells at the property were subsequently destroyed and on September 21, 2016, SCCoDEH issued an NFA letter.

Based on groundwater flow to the northwest, the former UST at the former Specialty Truck Parts, Inc. property is hydraulically downgradient or crossgradient of the subject site. Based on the groundwater flow direction, the intervening distance (over 300 feet), and that the gasoline impact in groundwater was of limited extent, there is no reason to suspect that past operations at the former Specialty Truck Parts, Inc. property are likely to have impacted the subject site.

6.4 ADJOINING PROPERTIES TO THE EAST

The subject site is bounded to the east by the Industrial Avenue right-of-way, on the far side of which are the properties at 1470 and 1540 Industrial Avenue.

6.4.1 Former Solvent Services Company, 1470 Industrial Avenue

The former Solvent Services property was a solvent recycling facility and is listed in the CUPA Listings, HAZMAT, CERS HAZ WASTE, RCRA-SQG, CPS-SLIC, DEED, Cortese, RCRA NonGen/NLR, and CPS-SLIC databases. Most of the listings pertain to the past handling and generation of hazardous wastes, including solvents. The CPS-SLIC listing pertains to ongoing investigation and remediation at the property. The property is currently occupied by Lewis and Tibbitts, Inc., an underground utility construction contractor, which uses it for equipment and materials storage.

Solvent Services reportedly occupied the property between 1971 and 1974 but the related subsurface contamination was not discovered until 1997 (Ropers, Majeski, Kohn, & Bentley, April 28, 1998). In brief, numerous subsurface investigations have shown that the vadose zone and shallow groundwater had been significantly impacted by chlorinated solvents, notably PCE, TCE, and their degradation byproducts *cis*-1,2-DCE and vinyl chloride. Other contaminants detected in groundwater included petroleum hydrocarbons and 1,4-dioxane. Remedial actions at the property have included the removal of two USTs, the excavation of approximately 3,200 tons of solvent-impacted soil, and enhanced reductive dechlorination (ERD) by injecting Hydrogen Release Compound (HRC) into groundwater (PES Environmental, Inc., April 20, 2006). HRC was also applied to the bottom of the remedial excavation, the approximate limits of which are shown in Figure 2. The property is deed restricted to limit future uses to industrial purposes only, to prohibit the use of the underlying groundwater for potable purposes, and to require that SFBRWQCB be notified prior to disturbing potentially contaminated soil. The UST removals and remedial excavation were completed in 2002, the groundwater ERD program was completed in 2005, and a long-term groundwater monitoring program is currently in effect at the property (PES Environmental, Inc., April 20, 2006).

Based on subsurface investigations at the former Solvent Services facility, there are two relatively well defined stratigraphic units within 100 feet of the ground surface in the site vicinity, both of which contain groundwater (PES, December 28, 2016). The upper unit,



Phase I Environmental Site Assessment

typically referred to as Zone A consists of low permeability silty clay with discontinuous layers of silt and occurs from the ground surface to between 38 and 45 feet bgs. Groundwater in Zone A is generally encountered at between 8 and 14 feet bgs but has occasionally been encountered as shallow as 6 feet bgs (PES, December 28, 2016). Zone A is underlain by significantly more permeable gravelly sands that extend to at least 100 feet bgs, the maximum depth investigated at the former Solvent Services site. The upper and lower portions of the underlying gravelly sand layer are referred to as Zone B and Zone C, respectively, although it is not clear whether there is any physical separation, such as an aquitard, between the two. Groundwater in Zones B and C is confined and stabilizes in monitoring wells at around the same elevation as groundwater in the Zone A. Consistent with the regional gradient mentioned above, groundwater in Zones A, B, and C flows to the west-northwest, toward San Francisco Bay.

The Solvent Services groundwater monitoring program involves a network of onsite and offsite wells, several of which are located in two- or three-well clusters. Two of the hydraulically downgradient monitoring wells are within the subject site boundary, one screened in Zone A (Well MW-7A) and the other in Zone B (Well MW-9B). In addition, there are two, two-well clusters in the Industrial Avenue right-of-way immediately adjacent to site. The locations of these offsite Solvent Services monitoring wells are shown in Figures 2 and 3. The lateral distribution of *cis*-1,2-DCE in groundwater as of 2016 (Figures 2 and 3) shows that this degradation byproduct had migrated beneath the subject site (PES Environmental, Inc., November 28, 2006). Vinyl chloride, another degradation byproduct, was interpreted as extending as far downgradient as Wells MW-5A/B/C (in the Industrial Avenue right-of-way) as of 2020 but a majority of the vinyl chloride plume was within the former Solvent Services property boundary.

With respect to the two Solvent Services wells within the subject site boundary, VOC concentrations in groundwater samples from Well MW-7A have generally been below the laboratory RLs since Well MW-7A was installed in 2005; however, 1,4-dioxane was detected at 84.5 and 97.3 µg/L in 2015 and 2019, respectively. There is no drinking water MCL for 1,4-dioxane; however, the drinking water NL is 1 µg/L, and the “Response Level” at which a drinking water source must be taken out of service, is 35 µg/L. Avocet notes that the RL for 1,4-dioxane in the Solvent Services groundwater samples is typically 50 µg/L so it is possible 1,4-dioxane is consistently present at lower concentrations (PES, April 15, 2020). Groundwater samples from Well MW-9B have consistently contained trace concentrations of *cis*-1,2-DCE and vinyl chloride and occasionally trace concentrations of 1,1-dichloroethane.

Two rounds of post-remediation subsurface investigation were conducted at the former Solvent Services property in 2018 and 2019. These investigations focused primarily on post-remediation VOC concentrations in soil vapor. Four of the investigation locations were located within the Industrial Avenue right-of-way, near the southeastern boundary of the subject site (Figure 3). The concentrations of PCE and its degradation byproducts in these soil vapor sampling locations were as follows (PES Environmental, Inc., December 13, 2019):

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 34
August 3, 2020

| VOC Concentrations in Soil Vapor, 2018/2019 (Units are micrograms per cubic meter or $\mu\text{g}/\text{m}^3$) | | | | | |
|--|------------|---------|---------|---------------------|---------|
| Probe No. | Date | PCE | TCE | <i>cis</i> -1,2 DCE | VC |
| SV1 | 6/26/2018 | 155 | ND<53.7 | ND<39.7 | ND<25.6 |
| SV2 | 6/26/2018 | 151 | ND<10.7 | ND<7.93 | ND<5.11 |
| SV3 | 6/26/2018 | 47.8 | ND<56.9 | ND<19.8 | 207 |
| SV14 | 10/22/2019 | ND<13.6 | 17.5 | ND<7.93 | 30.7 |
| SFBRWQCB Screening Levels | | | | | |
| Commercial ESL | | 67 | 100 | 1,200 | 5.2 |

As indicated above, the reported concentrations of PCE in the June 26, 2018 soil vapor samples from Probes SV1 and SV2 exceeded the 2019 SFBRWQCB commercial/industrial Environmental Screening Level (ESL), as do the reported concentrations of vinyl chloride in samples from Probes SV3 and SV14, and although vinyl chloride was not detected in Probes SV1 and SV2, the RLs were either close to or above the ESL (PES Environmental, Inc., December 13, 2019). Based on these results, particularly the data from Probe SV1, which is located closest to the subject site, soil vapor impacts attributable to releases at the former Solvent services facility may be present beneath the subject site.

6.4.2 Mobile Truck Repair of Silicon Valley, 1540 Industrial Avenue

The property at 1540 Industrial Avenue, which is currently occupied by Mobile Truck Repair of Silicon Valley, is listed in the CUPA Listings, SWEEPS UST, HIST UST, HIST CORTESE, and RCRA NonGen/NLR databases. The CUPA listing pertains to the generation of waste oil at the property, but the RCRA NonGen/NLR listing indicates hazardous waste is no longer generated at the property. The UST listings pertain to two 6,000-gallon USTs for gasoline, one 6,000-gallon UST for diesel fuel, and one 550-gallon UST for waste oil. Although no other records were readily available pertaining to the status or current disposition of these USTs, the fact they are listed in the HIST UST database suggests they have been removed. Moreover, the property is not featured on GeoTracker or EnviroStor and is not listed in any other databases that would suggest a release has occurred from the USTs or other sources at the property. Absent information to the contrary, there is no reason to suspect that ongoing or past operations at 1540 Industrial Avenue are likely to have impacted the subject site, although Avocet notes it is directly upgradient based on groundwater flow to the northwest.

6.5 ADJOINING PROPERTIES TO THE SOUTH

The site is bounded to the south by 1495 and 1505 Industrial Avenue. The current occupant of 1495 Industrial Avenue is Marble and Stone Solutions, Inc., a contractor that specializes in installations of countertops in kitchens and bathrooms. The 1495 Industrial Avenue address is not listed in any of the databases searched by EDR, nor is it featured on the GeoTracker or EnviroStor websites. Absent information to the contrary, there is no reason to suspect that ongoing or past operations at 1495 Industrial Avenue are likely to have impacted the subject site.

The property at 1505 Industrial Avenue is current occupied by Fence, Deck, & Patio, Inc., which provides custom construction for residential backyards but is listed in the HIST UST, HIST

CORTESE, EDR Hist Auto, and CUPA Listings databases. These listings are associated with Case and Power Equipment and The Gear Shop, assumed to have been previous occupants. Based on the database listings, the property featured at least two USTs for gasoline storage, one of 500-gallon capacity and the other of 1,000-gallon capacity. Although no other records were readily available pertaining to the status or current disposition of these USTs, the fact they are listed in the HIST UST database suggests they have been removed. The EDR Hist Auto listing indicates the property previously operated as an automotive transmission repair shop, suggesting that there is a history of the use of hazardous materials associated with automotive repair. The CUPA listing indicates that The Gear Shop generated less than 5 tons per year of hazardous waste associated with vehicle repair. While the database listings indicate that hazardous materials and hazardous waste have been used and generated at the property, they are not necessarily indicative that a release has occurred. Avocet notes that the responsible party for the former Solvent Services facility (Section 6.4.1) installed Well MW-7 at 1535 Industrial Avenue, near the shared boundary with the subject south-adjointing property at 1505 Industrial Avenue. If contamination attributable to the USTs or other activities at 1505 Industrial Avenue had impacted the subject site, groundwater samples from Well MW-7 would likely reflect those impacts. However, groundwater samples from Well MW-7 have been relatively free of contamination since its installation in 2005. Based on the available information and absent information to the contrary, there is no reason to suspect that ongoing or past operations at 1505 Industrial Avenue are likely to have impacted the subject site.

6.6 ADJOINING PROPERTIES TO THE WEST

The subject site is bounded to the west by the 880 Freeway, which was constructed in the 1950s. In terms of environmental concerns, the freeway is a potential source of aerially deposited lead (ADL). ADL refers to lead deposited on the shoulders of freeways as a result of the past use of leaded gasoline. Although the use of leaded fuel has been prohibited in the United States since the 1980s, it is possible for ADL to be present in unpaved soil adjacent to highways built prior to the elimination of leaded gasoline. That said, much of the site is believed to have been paved since it was first developed in the 1950s and near-surface soils have since been periodically disturbed during repaving and other site improvements. The presence of pavement and soil disturbance make it unlikely the subject site has been impacted by ADL.

Beyond the 880 Freeway are additional commercial/industrial properties; however, they are all located hydraulically downgradient of the subject site based on groundwater flow to the northwest. Based on the absence of GeoTracker or EnviroStor cases, the intervening distance, and the groundwater flow direction, it is unlikely the subject site has been impacted by operations at the commercial/industrial properties across the 880 Freeway to the west.

7.0 CONCLUSIONS AND RECOMMENDATIONS

This section presents the conclusions of the Phase I ESA for 1535 and 1575 Industrial Avenue in terms of identified and sequentially numbered RECs, HRECs, and OEFs, the locations of which are shown in Figure 4.

7.1 RECOGNIZED ENVIRONMENTAL CONDITIONS (RECS)

ASTM (2013) defines RECs 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. De minimis conditions are not recognized environmental conditions.”

ASTM (2013) goes on to define *de minimis* 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 the subject Phase I ESA, Avocet has identified a single REC at the subject site, as follows:

- **REC 1 –VOC Impacts Attributable to Former Solvent Services.** Solvent recycling operations at the hydraulically upgradient former Solvent Services facility resulted in significant impacts to the vadose zone and groundwater involving PCE, related degradation byproducts, and 1,4-dioxane. Although a significant amount of remediation work has been conducted at the source and downgradient conditions are improving, VOCs attributable to Solvent Services are present beneath the subject site in groundwater, as evidenced by data from two onsite monitoring wells, and probably soil vapor. Recent groundwater samples from Well MW-7A, which is located at 1535 Industrial Avenue and screened in the uppermost water-bearing zone, have not contained detectable VOC concentrations, although 1,4-dioxane has been detected sporadically. Recent groundwater samples from the Well MW-9B, which is located at 1575 Industrial Avenue and screened in the deeper water-bearing zone, consistently contain trace concentrations of *cis*-1,2-DCE and other PCE degradation byproducts. In soil vapor, PCE and vinyl chloride concentrations in probes immediately outside the subject site boundary exceed SFBRWQCB’s commercial/industrial ESLs. PCE and vinyl chloride may be present in soil vapor beneath the subject site at comparable concentrations.

There are several references in the records reviewed by Avocet to poor housekeeping that resulted in spills of diesel fuel, oil, and probably other automotive fluids throughout the subject

site, and several of the aerial photographs Avocet reviewed show darkened, possibly oil-impacted areas. While it is likely that near-surface soil at the site has been locally impacted by fuel, oil, and other automotive fluids, Avocet believes it is unlikely these impacts would be the subject of enforcement action and as such they are expected to be *de minimis*.

7.2 CONTROLLED RECs (CRECs)

ASTM (2013) defines CRECs as a REC:

“ . . . resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority (for example, as evidenced by the issuance of a no further action letter or equivalent, or meeting risk-based criteria established by regulatory authority), with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). ”

Based on the subject Phase I ESA, Avocet has not identified any CRECs at the subject site.

7.3 HISTORICAL RECs (HRECs)

ASTM defines HRECs 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 (for example, property use restrictions, activity and use limitations, institutional controls, or engineering controls). ”

Based on the subject Phase I ESA, Avocet has identified two HRECs at the site, sequentially numbered after the REC as follows:

- **HREC 2 – Former USTs at 1535 Industrial Avenue.** Two USTs and associated dispensers and product piping were removed from separate excavations at 1535 Industrial Avenue in June 1990. They were a 10,000-gallon UST for diesel fuel and a 1,000-gallon UST for gasoline. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, prompting two cycles of over-excavation and confirmation soil sampling in the diesel tank excavation and three cycles of over-excavation and confirmation soil sampling in the gasoline tank excavation. On completion of these activities, SCVWD recommended case closure, and on April 11, 1991 the SFBRWQCB issued an NFA letter for the two former USTs at 1535 Industrial Avenue.

HREC 3 – Former USTs at 1575 Industrial Avenue. Four USTs and the associated dispensers and product piping were removed from 1575 Industrial

Avenue between June 1989 and February 1994. Three of the USTs, a 10,000-gallon and two 2,000-gallon tanks, were used to store diesel fuel and the fourth, a 1,000-gallon UST, was used to store gasoline. Although all four USTs appear to have been located alongside one another, they were removed in three separate phases. Confirmation soil samples from beneath the former USTs contained TPH and other fuel constituents at concentrations above then-current screening levels, pursuant to which a capillary zone soil sample and a groundwater grab sample were collected from a boring located hydraulically downgradient of the two 2,000-gallon diesel USTs in 1995. Neither one of these samples contained detectable concentrations of TPH or any other fuel constituents, pursuant to which SCVWD issued an NFA letter on December 27, 1995 for all four of the former USTs at 1575 Industrial Avenue.

7.4 OTHER ENVIRONMENTAL FEATURES (OEFs)

OEFs are potential environmental features or conditions that do not meet the definition of a REC, CREC, or HREC but which may warrant mention in the context of acquiring, clearing, and paving the site for parking. Based on the subject Phase I ESA, Avocet had identified five OEFs at the site, sequentially numbered after the REC and HRECs as follows:

- **OEF 4 – *De Minimis* Near-Surface Soil Impacts.** There are several references in the records reviewed by Avocet to poor housekeeping that resulted in spills of diesel fuel, oil, and probably other automotive fluids at various locations throughout the site, and several of the aerial photographs Avocet reviewed show darkened, possibly oil-impacted areas. As such, localized but *de minimis* near-surface soil impacts involving fuel, oil, and/or other automotive fluids could be encountered during site clearance and redevelopment grading.
- **OEF 5 – Steam Clean Area.** The steam clean area behind (west of) the FJM Trucking rental center and maintenance shop consists of a large concrete slab sloped toward a subsurface sump equipped with a float-activated sump pump. The sump pump discharges to a “sludge tank” in which solids settle out, and the clarified aqueous phase gravity flows to an aboveground OWS. Avocet recommends that the current owner remove all of the aboveground steam clean infrastructure and notes that *de minimis* soil impacts could be encountered beneath and around the steam clean slab, particularly around the blind sump.
- **OEF 6 – Solvent Services Monitoring Wells.** The site features two groundwater monitoring wells, Wells 7A and 9B, installed by the responsible party for the hydraulically upgradient former Solvent Services property at 1470 Industrial Avenue. These two wells are currently required to be monitored on an annual basis, and unless they can be eliminated from the monitoring program, they will have to be protected in place during site redevelopment or else destroyed in accordance with California regulations and then reinstalled once redevelopment is complete.

- **OEF 7 – Site-Wide Use of Petroleum, Oils, and Lubricants (POLs).** POLs have been used throughout the site in conjunction with vehicle and equipment maintenance and repair. Waste oil and other automotive fluids are currently being stored inside the maintenance and repair shops at both parcels, with and without secondary containment. Indications of generally *de minimis* surface spills of POLs were noted on both parcels that comprise the site.
- **OEF 8 – ACMs and LBP.** The buildings at the site were constructed when the use of ACMs and LBP in construction was common. Although the buildings at the site have been significantly refurbished since being built, and although no obvious ACMs were observed, Avocet recommends that pre-demolition surveys for ACMs and LBP be conducted and that confirmed ACMs and/or LBP be abated, as necessary, prior to general building demolition.

7.5 RECOMMENDATIONS

Based on the above, Avocet offers the following recommendations for risk mitigation prior to acquiring the subject site and prior to and during site clearance and redevelopment grading:

- Prior to Bayshore North Offsite, LLC acquiring the site, conduct a Phase II investigation to assess current soil and soil vapor conditions. The Phase II investigation should specifically address residual fuel hydrocarbon concentrations in the former UST areas, known vehicle maintenance and waste oil storage areas, and the existing steam clean area. The Phase II investigation should also specifically assess VOCs in soil vapor that may be attributable to the former Solvent Services facility, either via lateral migration in the vadose zone or via “vapor up” from the underlying groundwater.
- Waste oil and other automotive fluids are currently being stored inside the maintenance and repair shops at the site, with and without secondary containment, in containers ranging from less than a gallon up to waste oil ASTs of a few hundred gallons capacity. Avocet recommends that the current owner remove all of these containers and all hazardous substances and wastes prior to Bayshore North Offsite, LLC acquiring the site. Avocet also recommends that the current owner also be required to remove all of the aboveground steam clean infrastructure.
- As soon as is appropriate, initiate dialogue with the responsible party for the former Solvent Services facility regarding the disposition of Wells 7A and 9B, specifically whether there is any possibility they could be eliminated from the ongoing and long-term groundwater monitoring program. Unless they can be eliminated from the ongoing monitoring program, the two wells will have to be protected in place during site clearance and redevelopment or destroyed ahead of time, in accordance with California regulations, and then reinstalled once redevelopment is complete.

Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 40
August 3, 2020

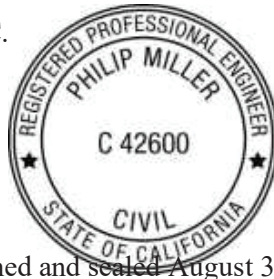
- If the existing structures are to be demolished or remodeled, conduct pre-demolition surveys for ACMs, LBP, and “universal wastes” such as fluorescent light ballasts, batteries in emergency light fixtures, refrigerants in air conditioning units, and the like. Confirmed ACMs and damaged LBP should be abated by suitably licensed and experienced contractors prior to general structure demolition or remodeling.
- Although not an absolute recommendation, it may be appropriate to prepare a Soil Management Plan (SMP) to help contractors manage oil-impacted soil that may be encountered at the site during clearance and redevelopment grading. The SMP should include screening levels to help determine if impacted soil can be reused onsite or must be transported offsite for disposal. Based on the subject Phase I ESA, Avocet does not believe it is required or necessary to involve a regulatory agency to review the SMP or to oversee redevelopment grading.

Respectfully submitted,

AVOCET ENVIRONMENTAL, INC.



Philip Miller, P.E.
Principal
(PE No. 42600)



Signed and sealed August 3, 2020

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Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 42
August 3, 2020

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Phase I Environmental Site Assessment

1535 and 1575 Industrial Avenue
San Jose, California 95112

Page 43
August 3, 2020

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Tables

Table 1
EDR Database Listings
1535 & 1575 Industrial Avenue
San Jose, California

| Site Name | Address | Database | Distance (miles) | Direction | Discussed Further | | | | |
|---------------------------------------|------------------------|--|------------------|-----------|-------------------|------------------------|-------|-----|-----|
| Fjm Truck Repair Inc | 1535 Industrial Ave | RCRA NonGen / NLR | TP | TP | TP | | | | |
| Fjm Truck Repair | | RGALUST | | | | | | | |
| Fjm Truck Repair Inc | | FINDS, ECHO | | | | | | | |
| Fjm Diesel Truck Repair | | SWEEPS UST | | | | | | | |
| Frank Mungione Repair | | HWTS | | | | | | | |
| Fjm Truck Repair | | LUST, HIST LUST, HIST CORTESE, CERS, CUPA Listings, HAZMAT, CERS HAZ WASTE | | | | | | | |
| Fjm Truck Repair Inc | | HAZNET, HWTS | | | | | | | |
| Fjm Truck & Trailer Center | | FINDS | | | | | | | |
| Ditto Industries | | HIST UST | | | | | | | |
| Fjm Truck Repair Inc | | CUPA Listings, HAZMAT | | | | | | | |
| Ditto Freight Line | | HWTS | | | | | | | |
| Ditto Freight Lines | HWTS | | | | | | | | |
| Frank Mangione | 1575 Industrial Ave | HWTS | | | | | | | |
| Ditto Freight Lines | | FINDS | | | | | | | |
| Ditto Freight Lines | | LUST, HIST CORTESE, CERS | | | | | | | |
| Ditto Freight Lines | | RGALUST | | | | | | | |
| Streicher Mobile Fueling Inc | | HAZNET, HWTS | | | | | | | |
| 1x Ditto Freight | | HAZNET, HWTS | | | | | | | |
| Volt Telecon Corp | | HWTS | | | | | | | |
| Ditto Freight Lines | | HIST UST, LUST, HIST LUST, SWEEPS | | | | | | | |
| Case Power And Equipment | | 1505 Industrial Ave | | | | HIST UST, HIST CORTESE | 0.011 | ESE | Yes |
| Gear Shop | | | | | | EDR Hist Auto | | | |
| Gear Shop The | CUPA Listings | | | | | | | | |
| Coast Fuel Injection | 601 Kings Row | EDR Hist Auto | 0.014 | NNE | No | | | | |
| Mason Autobody | 701 73f Kings Row | RCRA-SQG | 0.015 | N | No | | | | |
| Clark Termite Control | 701 78f Kings Row | RCRA-SQG | 0.067 | NE | No | | | | |
| Coast Fuel Injection Inc | 1590 Industrial Ave | SWEEPS UST, RCRA-SQG | 0.017 | N | Yes | | | | |
| Bothwell Construction Corp | | RCRA NonGen / NLR | | | | | | | |
| Coast Fuel Injection Inc | | CUPA Listings | | | | | | | |
| Southbay-superior Truck & Body | 1586 Industrial Av | CUPA Listings | 0.017 | N | No | | | | |
| Silicon Valley Fleet Services | 1540 Industrial Av D | CUPA Listings | 0.017 | ENE | Yes | | | | |
| Trumpp Bros Gen Eng & Cons | | SWEEPS UST | | | | | | | |
| R & D Customs | | CUPA Listings | | | | | | | |
| Trumpp Bros | | HIST UST | | | | | | | |
| Trumpp Brothers | | HIST CORTESE | | | | | | | |
| Silicon Valley Fleet Services | | RCRA NonGen / NLR | | | | | | | |
| Waste Management | 1480 Industrial Avenue | CPS-SLIC | 0.029 | ESE | No | | | | |
| Air One Cranes | 1470 Industrial Ave | CUPA Listings, HAZMAT, CERS HAZ WASTE, RCRA-SQG, CPS-SLIC, DEED, | 0.036 | ESE | Yes | | | | |
| Lewis & Tibbitts Inc | | RCRA NonGen / NLR | | | | | | | |
| Maionchi Kraft And Dinette | | RCRA-SQG | | | | | | | |
| 1470 Industrial Avenue | | RCRA NonGen / NLR | | | | | | | |
| Three Sisters | | CPS-SLIC | | | | | | | |
| Out Of Business (rios Bro Iron Works) | 640 Kings Row 43894 | HAZMAT | 0.046 | NE | No | | | | |
| Out Of Business | | HAZMAT | | | | | | | |
| S&e Auto Repair | | EDR Hist Auto | | | | | | | |
| S & E Automotive | | CUPA Listings, HAZMAT | | | | | | | |
| Kings Auto Dismantling | 650 Kings Row | CUPA Listings, HAZMAT, CERS HAZ WASTE, SWF/LF | 0.058 | NE | No | | | | |
| Green Earth Management | | RCRA NonGen / NLR | | | | | | | |

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EDR Database Listings
1535 & 1575 Industrial Avenue
San Jose, California

| Site Name | Address | Database | Distance (miles) | Direction | Discussed Further |
|--|------------------------|--|------------------|-----------|-------------------|
| San Jose Diesel Electric Inc | 641 Kings Row | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.060 | NE | No |
| George D. Garcia | 643 Kings Row | HIST UST, LUST, HIST LUST | 0.062 | NE | No |
| Supreme Coach Works | 661 Kings Row | LUST, HIST LUST, HIST CORTESE | 0.077 | NE | No |
| L & C Auto | | CUPA Listings | | | |
| Roland & Son Painting, Inc. | 677 Kings Row | LUST, HIST LUST, SWEEPS UST, HIST CORTESE | 0.093 | NE | No |
| Xtra Lease, Inc. | 1420 Industrial Ave | RCRA NonGen / NLR | 0.098 | ESE | No |
| Great Dane Trailers | | LUST, HIST LUST, HIST CORTESE | | | |
| Truck Trailer Sales | | HIST UST | | | |
| Sfo Airporter DbA Compass Transportation | | RCRA NonGen / NLR | | | |
| Truck Trailer Sales | | HIST UST | | | |
| John S Auto Service | 690 Kings Row | EDR Hist Auto | 0.098 | NE | No |
| Roof King Inc. | 692 Kings Row | LUST, HIST LUST, SWEEPS UST, HIST CORTESE | 0.098 | NE | No |
| Jms Transmissions | | CUPA Listings | | | |
| Jms Transmissions | | EDR Hist Auto | | | |
| Best Auto Repair | 694 Kings Row | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.098 | NE | No |
| Specialty Truck Parts Inc | 1605 Industrial Ave | LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CUPA Listings, HAZMAT, RCRA-LQG | 0.102 | NNW | Yes |
| Lba Rvi-company Xx, Llc | | RCRA NonGen / NLR | | | |
| Specialty Truck Parts, Inc. | | AST | | | |
| Caltrans San Jose Maintenance Station | 500 Queens Ln. | AST | 0.112 | WSW | No |
| Caltrans-south Bay Region | | AST | | | |
| Caltrans District 4 Equipment Shop | | HIST UST, LUST, SWEEPS UST, RCRA-LQG | | | |
| Caltrans Maintence Station | | HIST UST, LUST, HIST LUST | | | |
| Caltrans-south Bay Region | | CUPA Listings, CERS HAZ WASTE, CERS TANKS | | | |
| Sergio Arriola | 701 Kings Row St #39b | CUPA Listings | 0.113 | NE | No |
| L&p Auto Body Shop | 685 Kings Row H | CUPA Listings, CERS HAZ WASTE | 0.115 | NE | No |
| L & P Auto Body | | SWEEPS UST, HAZMAT | | | |
| Out Of Business | | HAZMAT | | | |
| Walker's Concrete | 467 Queens Ln | LUST, HIST LUST, HIST CORTESE | 0.119 | WSW | No |
| Central Concrete Supply Inc | | SWEEPS UST | | | |
| Central Concrete Supply Co Plant - 03 | | CERS HAZ WASTE, CERS TANKS | | | |
| Central Concrete Supply | | CUPA Listings, HAZMAT | | | |
| Central Concrete Supply Co Plant - 03 | | UST | | | |
| U-save Rockery | 589 E Gish Rd | RCRA NonGen / NLR | 0.132 | SE | No |
| U-save Rockery | | CUPA Listings, HAZMAT, CERS HAZ WASTE | | | |
| Out Of Business | 696 Kings Row Suite 70 | HAZMAT | 0.132 | NE | No |
| Salvador's Mobile Repair | | CUPA Listings | | | |
| Rebello's Towing Services | | CUPA Listings | | | |
| Out Of Business | | CUPA Listings, HAZMAT | | | |
| Rebello's Towing Service | | HAZMAT | | | |
| Former Teltec Corporation | 1485-1509 Berger Drive | CPS-SLIC, DEED | 0.132 | E | No |
| Rescue Rooter | 1479 Berger Dr | CUPA Listings | 0.134 | E | No |
| Gorilla Circuits | 1509 Berger Dr | CUPA Listings, HAZMAT, CERS HAZ WASTE, ENVIROSTOR | 0.136 | E | No |
| Tel Tec Corp | | MANIFEST | | | |
| Gorilla Circuits | | RCRA-SQG | | | |

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1535 & 1575 Industrial Avenue
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|------------------------------------|--------------------------|---|------------------|-----------|-------------------|
| Teltec Corporation | 1497 Berger Drive | HIST UST, CUPA Listings, CPS-SLIC, Cortese | 0.136 | E | No |
| Out Of Business (gorilla Circuits) | | CUPA Listings, HAZMAT | | | |
| Colonial Wrought Iron Works Inc | 701-80 F Kings Row | RCRA-SQG | 0.138 | NE | No |
| Sorich Property | 1515 Berger Dr | LUST, HIST LUST, HIST CORTESE | 0.143 | ENE | No |
| Great America Towing | 655 E Gish Rd | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.144 | ESE | No |
| Fedex Express-sjrt | 1709 Junction Ct Ste 400 | RCRA NonGen / NLR | 0.144 | NW | No |
| Applied Power (apw Enclosures) | | CUPA Listings | | | |
| Performance Manufactured Products | | RCRA NonGen / NLR | | | |
| Fedex Sjrt | | CUPA Listings, HAZMAT | | | |
| Quality Circuit Assembly Inc | | RCRA NonGen / NLR | | | |
| Performance Metal Products | | CUPA Listings | | | |
| Federal Express Sjrt | | CERS HAZ WASTE | | | |
| Quality Circuit Assembly | | CUPA Listings | | | |
| Nat Advanced Syst | | 1705 Junction Ct | | | |
| Nsg Technology | CUPA Listings, HAZMAT | | | | |
| World Pac Inc | CUPA Listings | | | | |
| Nsg Technology, Inc | CERS HAZ WASTE | | | | |
| Nsg Technology Inc | RCRA NonGen / NLR | | | | |
| Worldpac | CERS HAZ WASTE | | | | |
| Corporate Sign Systems | 1521 Berger Dr | CUPA Listings | 0.148 | ENE | No |
| Rick Slater Construction | | RCRA NonGen / NLR | | | |
| Storer Transportation Service Sj | 560 E Gish Rd | RCRA NonGen / NLR | 0.156 | SE | No |
| 888-auto Corp | | CUPA Listings | | | |
| Bay Area Tree Specialists | | RCRA NonGen / NLR | | | |
| Great America Towing | | CUPA Listings, HAZMAT | | | |
| Bay Area Tree Specialists | | HAZMAT | | | |
| Finish Line Towing | | CUPA Listings, HAZMAT, CERS HAZ WASTE, CERS TANKS | | | |
| Finish Line Towing | | UST | | | |
| Tres Amigos Auto Service Inc | | RCRA NonGen / NLR | | | |
| Pennzoil Company | | 1500 Berger Dr | | | |
| Coast Landscape Management Inc. | 1474 Berger Dr | CUPA Listings | 0.159 | E | No |
| Georgia Pacific Corp | 660 Gish | HIST CORTESE | 0.163 | ESE | No |
| Joes Custom Finishings | 1516 Berger Dr | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.166 | ENE | No |
| Fernandez Industrial Finishing | | CUPA Listings | | | |
| Joe's Custom Finishing | | RCRA NonGen / NLR | | | |
| Berger Drive Vacant Lot | Berger & East Gish Dr | LUST, HIST LUST | 0.167 | ESE | No |
| Berger Drive Vacant Lot | | LUST | | | |
| P D Transmission & Repair | 1548 Old Bayshore Hy | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.168 | SW | No |
| P & D Transmission & Repair | | RCRA NonGen / NLR | | | |
| Accu-burr Metal Finishing | 1522 Berger Dr | LUST, HIST LUST, HIST CORTESE, CUPA Listings | 0.170 | ENE | No |
| San Jose Die Casting | | HIST UST | | | |
| Calmex Auto Body & Paint | | RCRA NonGen / NLR | | | |
| 1545 Berger Drive | 1545 Berger Drive | SWEEPS UST, CPS-SLIC | 0.171 | ENE | No |
| Fluid Industrial Service | | CUPA Listings | | | |
| Pfeiffer Electric Co | 448 Queens Ln | SWEEPS UST | 0.174 | WSW | No |
| Pfeiffer Electric Co Inc | | RCRA NonGen / NLR | | | |
| Continental Auto Body Shop | 440 Queens Lane | RCRA-SQG | 0.176 | WSW | No |
| Phan Custom Cabinets | 442 Queens Ln | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.176 | WSW | No |

Table 1
EDR Database Listings
1535 & 1575 Industrial Avenue
San Jose, California

| Site Name | Address | Database | Distance (miles) | Direction | Discussed Further | | | | |
|--|-------------------------|--|------------------|-----------|-------------------|-------------------|-------|----|----|
| San Jose Conservation Corps & Charter School | 1534 Berger Dr | RCRA NonGen / NLR | 0.180 | ENE | No | | | | |
| Telenet Semiconductor 2000 Inc | 1701 Junction Ct 200 | CUPA Listings | 0.180 | NNW | No | | | | |
| Junction Court | | CPS-SLIC | | | | | | | |
| 1701 Junction Court | | HAZMAT | | | | | | | |
| At&t Mobility #13124 | | HAZMAT | | | | | | | |
| Telenet Semiconductor | | HAZMAT | | | | | | | |
| Rw James Company | 1432 Old Bayshore Hwy | LUST, HIST LUST, SWEEPS UST, HIST CORTESE, CUPA Listings, HAZMAT | 0.181 | SSE | No | | | | |
| Spec 5 Steel | 451 Queens Lane | LUST, HIST LUST, SWEEPS UST, HIST CORTESE, RCRA-SQG | 0.182 | WSW | No | | | | |
| Spec 5 Steel Co | | CUPA Listings | | | | | | | |
| Silicon Valley Precision Machine | 1641 Rogers Av | CUPA Listings, HAZMAT, CERS HAZ WASTE | 0.188 | W | No | | | | |
| Silicon Valley Precison Machine | | RCRA NonGen / NLR | | | | | | | |
| C & D Custom Cabinets | 1657 Rogers Av | CUPA Listings | 0.188 | W | No | | | | |
| Taylor's Precision Mechanical | 1661 Rogers Av | CUPA Listings | 0.190 | W | No | | | | |
| Cuevas Drywall Tool Repair | | CUPA Listings | | | | | | | |
| Benassi's Carpet Service | 1637 Rogers Av | HAZMAT | 0.190 | W | No | | | | |
| Ia 081114 Westco Iron Works | 437 Queens Ln | CUPA Listings | 0.191 | WSW | No | | | | |
| Westco Iron Works Inc | | HAZMAT | | | | | | | |
| San Jose Commercial Tire | 398 E Gish Rd | CUPA Listings, RCRA-SQG | 0.194 | SSW | No | | | | |
| Santa Clara Lifts | 425 Queens Lane | RCRA NonGen / NLR | 0.195 | WSW | No | | | | |
| Vp Precision Machining | | CUPA Listings | | | | | | | |
| Omnitec Precision | 435 Queens Ln | CUPA Listings, CERS HAZ WASTE | 0.195 | WSW | No | | | | |
| Omnitec Precision | | HAZMAT | | | | | | | |
| Han's Auto Repair Service | 421 Queens Ln | CUPA Listings | 0.196 | WSW | No | | | | |
| Hans Auto Repair/service | | CUPA Listings, HAZMAT, CERS HAZ WASTE | | | | | | | |
| N & K Complete Auto Repair | 1544 Old Bayshore Hy | CUPA Listings | 0.198 | SW | No | | | | |
| Honda Mini Body & Repair | | CUPA Listings | | | | | | | |
| Johnson's Catering(oil Change) | 1670 Rogers Av | LUST, HIST LUST, HIST CORTESE, CUPA Listings | 0.198 | W | No | | | | |
| Johnson's Catering(oil Change) | | CERS HAZ WASTE | | | | | | | |
| Johnson's Catering | | RCRA NonGen / NLR | | | | | | | |
| Industrial Machining A 2 | 688 E Gish Rd | RCRA NonGen / NLR | 0.199 | ESE | No | | | | |
| Golden Bay Machining Inc | | RCRA NonGen / NLR | | | | | | | |
| Out Of Business | | HAZMAT | | | | | | | |
| A & Q Precision Sheet Metal Inc | | CUPA Listings, HAZMAT, CERS HAZ WASTE | | | | | | | |
| Ia 031913 Dalco Precision | | CUPA Listings | | | | | | | |
| A & Q Precision Sheet Metal Inc | | RCRA NonGen / NLR | | | | | | | |
| Carwash Unlimited | | CUPA Listings | | | | | | | |
| A & Q Precision Sheet Metal Inc | | CUPA Listings, CERS HAZ WASTE | | | | | | | |
| Berger Dr Vacant Lot | | Unknown Berger Dr & Gish | | | | HIST CORTESE | 0.202 | E | No |
| Fma Landscape Services Inc | | 1556 Old Bayshore Hwy | | | | RCRA NonGen / NLR | 0.202 | SW | No |
| Fma Landscape Services Inc | CUPA Listings, HAZMAT | | | | | | | | |
| Out Of Business | 1584 Old Bayshore Hy Aa | HAZMAT | 0.213 | SW | No | | | | |
| Greenwaste Recovery Inc | 610 E Gish Rd | CUPA Listings, HAZMAT, CERS HAZ WASTE, CERS TANKS | 0.213 | SE | No | | | | |
| Greenwaste Recovery Inc | | RCRA NonGen / NLR | | | | | | | |
| Airdrome Orchards Inc | | RCRA NonGen / NLR | | | | | | | |
| Airdrome Orchards | | LUST, HIST LUST, SWEEPS UST | | | | | | | |
| Airdrome Orchards, Inc | | UST | | | | | | | |
| Nelson Furniture | | 422 Queens Ln | | | | CUPA Listings | 0.214 | SW | No |

Table 1
EDR Database Listings
1535 & 1575 Industrial Avenue
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| Site Name | Address | Database | Distance (miles) | Direction | Discussed Further |
|-----------------------------------|-------------------------------|--|------------------|-----------|-------------------|
| Blaine Tech Services | 1680 Rogers Ave | RCRA NonGen / NLR | 0.215 | W | No |
| Blaine Tech Services Inc | | LUST, HIST LUST, HIST CORTESE, CUPA Listings, CERS HAZ WASTE | | | |
| I T Corporation | | RCRA NonGen / NLR | | | |
| I T Corp | | SWEEPS UST | | | |
| Cowboy Painting & Finishing In | 701 Kings Row | CUPA Listings | 0.215 | NNE | No |
| Leos Automotive | | RCRA NonGen / NLR | | | |
| Leo's Automotive | | CUPA Listings | | | |
| Battaglia Auto Electric | | CUPA Listings | | | |
| E. D. Mfg & Machine | | CUPA Listings | | | |
| 5 Stars | | CUPA Listings | | | |
| Vern's | | CUPA Listings | | | |
| Gonzalez Auto Repair | | CUPA Listings | | | |
| Exact Automotive & Body Shop | | CUPA Listings, CERS HAZ WASTE | | | |
| Blaco Transmission Exchange | | CUPA Listings | | | |
| Mayan Auto Body | | CUPA Listings, CERS HAZ WASTE | | | |
| Kings Row Industrial Ctr. | | HIST UST | | | |
| Lozano's Bodyshop | | CUPA Listings | | | |
| Omar's Car Care | | CUPA Listings | | | |
| Ec Auto Transmission | | CUPA Listings, CERS HAZ WASTE | | | |
| A T K Of San Jose | | CUPA Listings | | | |
| Performance Auto Body | | CUPA Listings | | | |
| Leo's Auto Repair | | CERS HAZ WASTE | | | |
| Advanced Auto Lab Inc | | CUPA Listings | | | |
| G&b Auto | | CUPA Listings | | | |
| Advanced Auto Lab Inc | | RCRA NonGen / NLR | | | |
| Atcor | | CUPA Listings | | | |
| Marco's Welding | | CUPA Listings | | | |
| Norcal Mobil | | CUPA Listings | | | |
| Noble Ford Tractor, Inc. | | LUST, HIST LUST | | | |
| Patino's Auto Body | | CUPA Listings | | | |
| Lucatero's Body Shop | | CUPA Listings | | | |
| Pablo's Welding | | CUPA Listings | | | |
| Sambrano Automotive | | CUPA Listings | | | |
| J & C Body Collision Center | | CUPA Listings | | | |
| Ntd Design & Tool | | CUPA Listings | | | |
| Jy & T Autobody | | CUPA Listings | | | |
| Tom Auto Frame | CUPA Listings, CERS HAZ WASTE | | | | |
| Custom Welding | CUPA Listings | | | | |
| Landa's Painting And Finishing | CUPA Listings | | | | |
| Great Auto Frame | CUPA Listings | | | | |
| Leo's Auto Repair | CUPA Listings | | | | |
| Ia 080714 Willie Escolano Welding | CUPA Listings | | | | |
| Aquarius Disk Services | CUPA Listings | | | | |
| Nation Auto Body | CUPA Listings, CERS HAZ WASTE | | | | |
| Out Of Business | HAZMAT | | | | |
| A&r Steel Fab Inc | CUPA Listings | | | | |
| Sal Auto Repair | CUPA Listings, CERS HAZ WASTE | | | | |
| 5 Stars Autobody Eduardo Lucatero | RCRA NonGen / NLR | | | | |
| Black Diamond Paving | CUPA Listings | | | | |
| Metro Steel Fab | CUPA Listings | | | | |
| Tmp Auto Body Shop | CUPA Listings | | | | |
| Sutluj Auto Body | CUPA Listings | | | | |

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|--|------------------------------|---|------------------|-----------|-------------------|
| Peruvian Auto Body | 701 Kings Row (continued) | CUPA Listings | 0.215 | NNE | No |
| Kings Row Industrial Ctr | | HIST UST | | | |
| Car Tech | | CUPA Listings | | | |
| Orellana's Body Shop Supplies Llc | | CUPA Listings | | | |
| Atcor Corp | | CUPA Listings, RCRA-SQG | | | |
| Good Men Auto Body | | CUPA Listings | | | |
| Dream Wood Furniture Mfg | | CUPA Listings, CERS HAZ WASTE | | | |
| Miguel's Auto Repair | | CUPA Listings | | | |
| Kings Row Industrial Center | | LUST | | | |
| Noble Ford Tractor Inc | | CUPA Listings | | | |
| Galeb Paving, Inc. | | RCRA NonGen / NLR | | | |
| C & G Body Shop | | CUPA Listings | | | |
| Bruce A Patterson DbA Ideal Electric | | RCRA NonGen / NLR | | | |
| Springer Body & Paint | | RCRA NonGen / NLR | | | |
| Ideal Electric | | CUPA Listings, CERS HAZ WASTE | | | |
| Frazier Auto Repair | | CUPA Listings | | | |
| Kings Row Industrial Center | | LUST, HIST LUST, HIST CORTESE | | | |
| Leo's Muffler | | CUPA Listings | | | |
| Nation Auto Body | | RCRA NonGen / NLR | | | |
| A & L Technology Inc | | CUPA Listings | | | |
| Riveras Auto Body Repair And Detail | | HAZMAT | | | |
| Strictly Ford | | RCRA NonGen / NLR | | | |
| Nam's Welding Inc | | CUPA Listings | | | |
| T & C Autobody's Repairs | | CUPA Listings | | | |
| Advanced Plumbing Techniques | | CUPA Listings | | | |
| Nam's Welding Co | | CUPA Listings | | | |
| Baca, Leo Enterprises | | CUPA Listings | | | |
| Landa's Painting | | HAZMAT | | | |
| A & L Technology Incorporation | | CUPA Listings, HAZMAT, CERS HAZ WASTE | | | |
| Brothers Auto Body | | CUPA Listings | | | |
| A & R Steel Fab Inc | | CUPA Listings | | | |
| Vinaco Iron Repair | CUPA Listings | | | | |
| Hot Rod Hannagan | CUPA Listings | | | | |
| Sutluj Auto Body | CUPA Listings | | | | |
| Sal Auto Repair | RCRA NonGen / NLR | | | | |
| Omar's Car Care | CERS HAZ WASTE | | | | |
| Linear Options Inc | CUPA Listings | | | | |
| R & A Transmission Services | CUPA Listings | | | | |
| San Jose Conservation Corps & Charter School Roadside Cleanu | 1560 Berger Drive | LUST, HIST LUST, HIST CORTESE | 0.216 | NE | No |
| Recology South Bay DbA Recology Silicon Valley | 1675 Rogers Ave | RCRA NonGen / NLR | 0.218 | W | No |
| Waste Management Ca Inc | | CUPA Listings | | | |
| Stevens Creek Disposal & Recycling | | AST | | | |
| Recology South Bay DbA Recology Silicon Valley | | UST | | | |
| Garrett Freightlines, Inc. | | HIST UST | | | |
| Recology Mountain View | | CUPA Listings, CERS HAZ WASTE, CERS TANKS | | | |
| Anr Freight Systems | | LUST, HIST LUST, HIST CORTESE, CUPA Listings, HAZMAT, SWF/LF, AST | | | |

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1535 & 1575 Industrial Avenue
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| Site Name | Address | Database | Distance (miles) | Direction | Discussed Further |
|---------------------------------------|------------------------------|---|------------------|-----------|-------------------|
| Dale's Transmission | 1604 Old Bayshore Rd | RCRA-SQG | 0.221 | WSW | No |
| Dale's Transmission And Auto Repair | | CERS HAZ WASTE | | | |
| Dale's Transmission | | HAZMAT | | | |
| Dale's Transmission | | CUPA Listings | | | |
| Dale's Transmission | | RCRA NonGen / NLR | | | |
| Georgia-pacific | 660 E Gish Rd | HIST UST, LUST, HIST LUST, SWEEPS UST, HAZMAT | 0.224 | ESE | No |
| Lee Bros Foodservice Inc | | RCRA NonGen / NLR | | | |
| Georgia Pacific Corp | | CUPA Listings, CERS HAZ WASTE | | | |
| Granny Goose Foods, Inc. | 395 E Gish Rd | HIST UST, SWEEPS UST | 0.224 | SSW | No |
| San Jose Concrete Transfer Co | 1420 Old Bayshore Highway | HAZMAT | 0.231 | SSE | No |
| San Jose Concrete & Pipe Co | | HIST UST | | | |
| San Jose Concrete | | LUST, CUPA Listings | | | |
| San Jose Concrete Transfer Co | | CUPA Listings | | | |
| San Jose Concrete Transfer Co | | RCRA NonGen / NLR | | | |
| S J Concrete Pipe Co | | AST | | | |
| San Jose Concrete | | LUST, HIST LUST | | | |
| S J Concrete Pipe Co | | SWEEPS UST | | | |
| San Jose Concrete Pipe Co | | RCRA NonGen / NLR | | | |
| Brandt Electronic | | 1365 Vander Wy | | | |
| Brinks Inc | 1630 Old Bayshore Hwy | RCRA NonGen / NLR | 0.237 | WSW | No |
| Allied Refrigeration | 702 E Gish Rd | CUPA Listings, HAZMAT | 0.238 | E | No |
| Ntl Precision Machining Inc. | 1355 Vander Wy | CUPA Listings, CERS HAZ WASTE | 0.239 | ESE | No |
| Ntl Precision Machining Inc | | RCRA NonGen / NLR | | | |
| Dpss Lasers | | HAZMAT | | | |
| Dpss Lasers Inc | | CUPA Listings | | | |
| Orchard Elementary School | 711 E Gish Rd | LUST, HIST LUST, HIST CORTESE | 0.239 | E | No |
| Challenger Schools | 721 E Gish Road | CUPA Listings, HAZMAT | 0.239 | E | No |
| Coca Cola Bottling Co | 1555 Old Bayshore Hy | SWEEPS UST, HAZMAT | 0.243 | SSW | No |
| Bci Coca Cola Bottling Company Of La | | LUST, CUPA Listings, CERS HAZ WASTE | | | |
| Coca Cola Bottling Co | | LUST, HIST LUST, HIST CORTESE, RCRA-SQG | | | |
| Super Auto | 1696 Rogers Av | CUPA Listings | 0.244 | WNW | No |
| Thomas, S B Inc | | SWEEPS UST | | | |
| Earthgrains Inc-rainbo Bakery | | CUPA Listings | | | |
| Superior Friction | 1610 Old Bayshore Hy | CUPA Listings | 0.248 | WSW | No |
| Aaa Limousine Svc | 1685 Rogers Ave | SWEEPS UST | 0.248 | W | No |
| Proto Mold | 1390 Old Bayshore Highway | ENVIROSTOR, HIST Cal-Sites, CA BOND EXP. PLAN, RESPONSE | 0.261 | SSE | No |
| Protomold Mfg | | SEMS-ARCHIVE | | | |
| B & C Produce | 1650 Old Bayshore | LUST, HIST CORTESE | 0.261 | WSW | No |
| B&c Produce | | LUST, HIST LUST | | | |
| Legacy Roofing & Waterproofing | 1698 Rogers Av | LUST, HIST LUST, HIST CORTESE | 0.266 | WNW | No |
| Mayflower Moving & Storage | 1605 Old Bayshore Hwy | LUST, HIST LUST, HIST CORTESE | 0.267 | SW | No |
| The Scaffold Works, Inc. | 1697 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.268 | WNW | No |
| Rural/metro Of California, Inc. | 1345 Vander Way | LUST, HIST LUST, HIST CORTESE | 0.269 | ESE | No |
| Superior Clutch And Brake | 1407 N 10th St | LUST, HIST LUST, HIST CORTESE | 0.281 | S | No |
| Moyer Chemical | 1300,1310, 1336 Old Bayshore | Cortese, ENVIROSTOR, RESPONSE | 0.286 | SSE | No |
| Ultra-chem/all-chem/scott Enterprises | | ENVIROSTOR, VCP, HWP | | | |
| Robles Brothers Inc. | 1700 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.290 | WNW | No |
| Mohawk Packing Company | 1660 Old Bayshore Hwy | LUST, HIST LUST, HIST CORTESE | 0.292 | WSW | No |
| Harmonic Diesel | 1336 Old Bayshore Hwy Ste B | LUST | 0.293 | SSE | No |
| Howard Electric | | LUST, HIST LUST, HIST CORTESE | | | |

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|--|---------------------------|--|------------------|-----------|-------------------|
| Car West Auto Body San Jose | 1460 Terminal Avenue | LUST, HIST LUST, HIST CORTESE | 0.297 | SSW | No |
| San Jose Fire Station #5 | 1380 10th | HIST CORTESE | 0.298 | S | No |
| Roadway Express | 1436 Terminal Ave | LUST, HIST LUST, HIST CORTESE | 0.298 | SSW | No |
| San Jose Plating Works Inc | 1575 Terminal Ave | LUST, HIST LUST, HIST CORTESE | 0.309 | SW | No |
| S & W Company | 1607 Terminal Avenue | LUST, HIST LUST, HIST CORTESE | 0.311 | SW | No |
| Cascade Computer Coating | 1615 Terminal Avenue | ENVIROSTOR | 0.311 | SW | No |
| Cascade Computer Coatings Inc | | LUST, HIST LUST, HIST CORTESE | | | |
| San Jose Fire Department, Station #5 | 1380 N 10th St | LUST, HIST LUST | 0.312 | SSE | No |
| California Electro-plating Co. (cepco) | 1722 Junction Ave. | ENVIROSTOR | 0.313 | NW | No |
| California Electro-plating Co | | SEMS-ARCHIVE | | | |
| Western Exterminator | 1611 Terminal Avenue | LUST, HIST LUST, HIST CORTESE | 0.313 | SW | No |
| Gsa Building 2 | 1555 Berger | LUST, HIST CORTESE | 0.315 | NE | No |
| Santa Clara Co Of Gsa Service Center | | LUST, HIST LUST | | | |
| San Jose Plating Works Ii | 1575-1585 Terminal Avenue | ENVIROSTOR | 0.316 | SW | No |
| San Jose Plating Works, Inc. | 1501 Terminal Avenue | ENVIROSTOR | 0.317 | SSW | No |
| Garden Valley Fertilizer | 565 Charles St | DEED, ENVIROSTOR, VCP | 0.320 | SE | No |
| All Brand Forklift | 1481 Terminal Ave | LUST, HIST LUST, HIST CORTESE | 0.320 | SSW | No |
| W.a. Call Manufacturing Co.inc | 1710 Rogers Ave | LUST, HIST LUST | 0.323 | WNW | No |
| Call, W A Mfg Co | | LUST, HIST CORTESE | | | |
| Connor Formed Metal Fac (former) | 1729 Junction Avenue | CPS-SLIC | 0.329 | NW | No |
| Beem Enterprises | 1365 10th | HIST CORTESE | 0.334 | SSE | No |
| Saia Inc. | 1705 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.340 | WNW | No |
| Action Forklift | 1441 Terminal Ave. | LUST, HIST LUST, HIST CORTESE, Cortese | 0.341 | SSW | No |
| Service King Paint & Body Llc | | CPS-SLIC | | | |
| Spartan Gas | 1415 Oakland Rd | LUST, HIST LUST, HIST CORTESE | 0.346 | ENE | No |
| Beem Enterprises | 1365 N 10th St | LUST, HIST LUST | 0.348 | S | No |
| Penske Truck Leasing | 1691 Old Bayshore Hwy | LUST | 0.350 | WSW | No |
| Rollins Leasing Company | | LUST, HIST LUST | | | |
| Bottomley Distributing Co | 1341 Oakland | LUST, HIST CORTESE | 0.353 | ESE | No |
| Bottomley Distributing | | LUST, HIST LUST | | | |
| Recycling Specialists | 1720 Old Bayshore Hy | LUST | 0.358 | WSW | No |
| Recycling Specailsts | | LUST, HIST LUST | | | |
| Ultra-chem | 425 & 460 Reynolds Circle | ENVIROSTOR | 0.367 | W | No |
| Apogee Engineering | 420 Reynolds Circle | ENVIROSTOR | 0.373 | W | No |
| Ultra-chem C L Scott Enterprises Inc | 460 Reynolds Cir | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF | 0.373 | W | No |
| Goble Properties | 441 Reynolds Cir | LUST, HIST LUST | 0.373 | W | No |
| Haro's Metal Finishing Inc | 439 Reynolds Circle | ENVIROSTOR | 0.373 | W | No |
| 413 Reynolds Circle-eldon Drapery And Dry Cleaning | 413 Reynolds Circle | CPS-SLIC | 0.374 | W | No |
| Eldon Drapery And Dry Cleaning | | CPS-SLIC, ENVIROSTOR | | | |
| Former Penske Truck Leasing Facility | 1721 Old Bayshore Highway | LUST | 0.378 | WSW | No |
| Lopes Property | 1416 Oakland | HIST CORTESE | 0.383 | ENE | No |
| Chevron #9-6668 | 1736 Old Bayshore Hwy | LUST, HIST LUST | 0.388 | WSW | No |
| Chevron | | HIST CORTESE | | | |
| Chevron #9-6668 | | LUST | | | |
| Stop N Go | 1460 Old Oakland | HIST CORTESE | 0.395 | ENE | No |
| Greenwaste Recovery Inc | 625 Charles St | PROC | 0.399 | SE | No |
| Bay Area Equipment Repair | | LUST, HIST LUST, HIST CORTESE, SWF/LF | | | |
| Muller Construction | 1277 Old Bayshore Hwy | LUST, HIST LUST, HIST CORTESE | 0.399 | SSE | No |
| San Jose Dry Wall | 1609 Regatta Ln | LUST, HIST LUST, HIST CORTESE | 0.401 | W | No |
| Apple's Tractor | 1720 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.403 | WNW | No |

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| Koll Company | 1420 Koll Cir | LUST, HIST LUST, HIST CORTESE | 0.404 | SW | No |
| Superior Tile Company | 1625 Remuda Lane | LUST, HIST CORTESE | 0.410 | WNW | No |
| Superior Tile Co | | LUST, HIST LUST | | | |
| Northern Distributing | 1711 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.417 | WNW | No |
| Al's Roofing Supply | 630 Charles St | LUST, HIST LUST, HIST CORTESE | 0.421 | SE | No |
| Stop N Go Market (07-169) | 1460 Oakland Rd | LUST, HIST LUST | 0.424 | NE | No |
| A & E Anodizing, Inc. | 652-a Charles Street | ENVIROSTOR | 0.431 | SE | No |
| Industrial Coatings | | LUST, HIST LUST, HIST CORTESE | | | |
| Hurwitz/borkin | 1280 North 10th Street | CPS-SLIC, BROWNFIELDS | 0.432 | SSE | No |
| Tci | 1610 N 4th St | LUST, HIST LUST | 0.432 | WSW | No |
| Tci | | LUST | | | |
| Dynaflex, A Parlex Co. | 1758 Junction Avenue #e | ENVIROSTOR | 0.447 | NNW | No |
| 1757 Junction Avenue | 1757 Junction Ave | CPS-SLIC, DEED | 0.453 | NW | No |
| Sccta - East Yard | 1505 Schallenberger Rd | LUST, HIST LUST, HIST CORTESE | 0.458 | NNE | No |
| Saratoga Plastics | 850 Faulstich Ct | LUST, HIST LUST, HIST CORTESE | 0.459 | E | No |
| Michael D. Burns Co. | 1277 N 15th St | LUST, HIST LUST | 0.464 | SE | No |
| Burns Company | | HIST CORTESE | | | |
| Burke Co The 03 | 1726 Rogers Ave | LUST, HIST LUST, HIST CORTESE | 0.479 | NW | No |
| Langendorf Bakeries | 1291 Oakland Rd | LUST, HIST LUST, HIST CORTESE | 0.484 | ESE | No |
| Clark Pest Control | 1500 N. 4th Street | LUST | 0.487 | SW | No |
| Pg & E Equipment Yard | 1201 15th | HIST CORTESE | 0.489 | SE | No |
| Pg&e Equipment Yard | | LUST, HIST LUST | | | |
| Civic Plaza | Fourth Street And San Fernando (block) | CPS-SLIC | 0.489 | W | No |
| Coast Counties Truck & Equip Co | 1740 N 4th Street | LUST, HIST LUST, HIST CORTESE | 0.491 | WSW | No |
| Safety-kleen Corp | 1147 North Tenth Street | CPS-SLIC | 0.492 | SSE | No |
| Safety-kleen | | ENVIROSTOR | | | |
| Safety-kleen San Jose | | ENVIROSTOR | | | |
| Safety-kleen Systems, Inc | | HWP, ICE | | | |
| Safety-kleen Systems, Inc | | CORRACTS, RCRA-TSDF | | | |
| Safety Kleen Corp | | LUST, HIST LUST | | | |
| San Jose Mercury News | 750 Ridder Park Dr | LUST, HIST LUST, HIST CORTESE, CPS-SLIC, ENVIROSTOR | 0.496 | N | No |
| Babbit Bearing Co. Inc. | 1170 North 5th Street | ENVIROSTOR | 0.641 | S | No |
| Premium Plating And Polishing | 1026 N. 10th Street | ENVIROSTOR | 0.673 | SSE | No |
| American Can Company | 1598 South First St | HWP | 0.680 | SW | No |
| American National Can Company | | ENVIROSTOR | | | |
| Cristina Whse Co Inc | 1045 N 10th St | ENVIROSTOR | 0.695 | SSE | No |
| Legacy Trans Services | | HWP | | | |
| Advance Circuit Services | 1181 N. 4th Street #b | ENVIROSTOR | 0.720 | SSW | No |
| Universal Semiconductor Inc | 1925 Zanker Rd | ENVIROSTOR | 0.723 | WNW | No |
| Brokaw Road Site | 1040, 1060, And 1080 East Brokaw Road | ENVIROSTOR | 0.731 | NNE | No |
| Markovits & Fox, Inc | 1633 Oakland Rd | ENVIROSTOR | 0.750 | NNE | No |
| Ocular Labs | 923 Berryessa Road | ENVIROSTOR | 0.782 | ESE | No |
| Clean Harbors San Jose, Llc | 1021 Berryessa Road | CA BOND EXP. PLAN | 0.920 | ESE | No |
| Clean Harbors San Jose | | ENVIROSTOR, HWP, CORRACTS, ICE, ROD | | | |
| Sanmina Corp Plt 2 | 2068 Bering Dr | ENVIROSTOR | 0.923 | WNW | No |

Notes:

Gray shading indicates database listing is hydraulically downgradient or crossgradient and/or is a closed case

Blue shading indicates database listing does not necessarily indicate a release or contamination

Figures

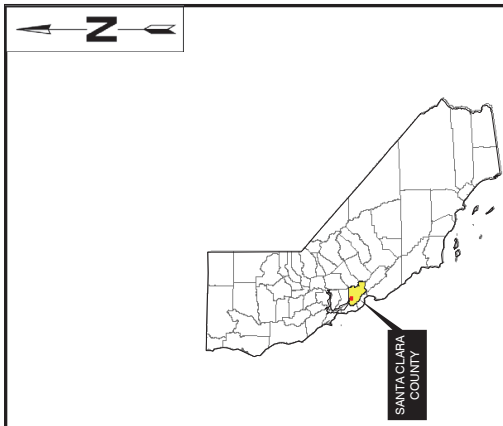
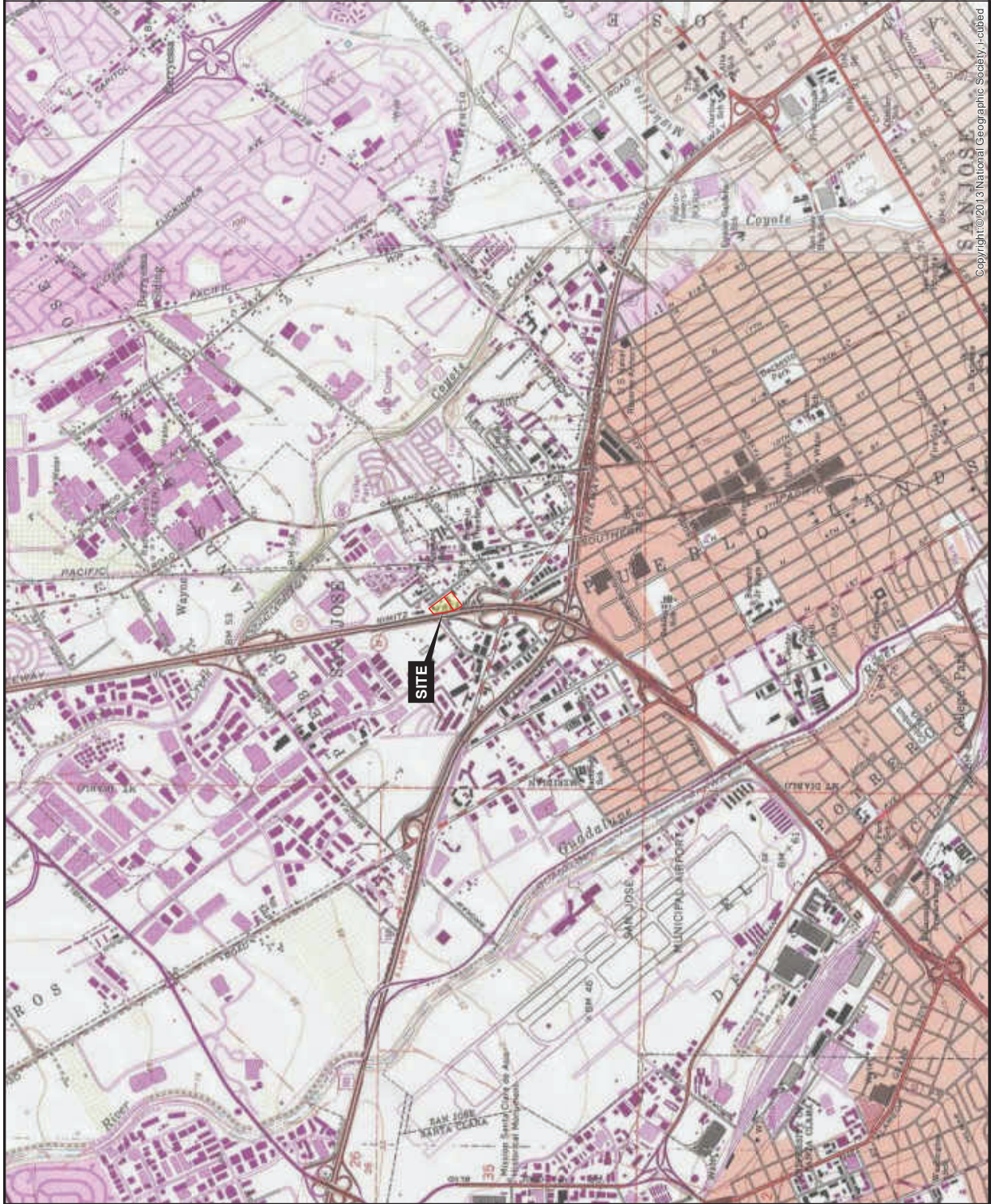
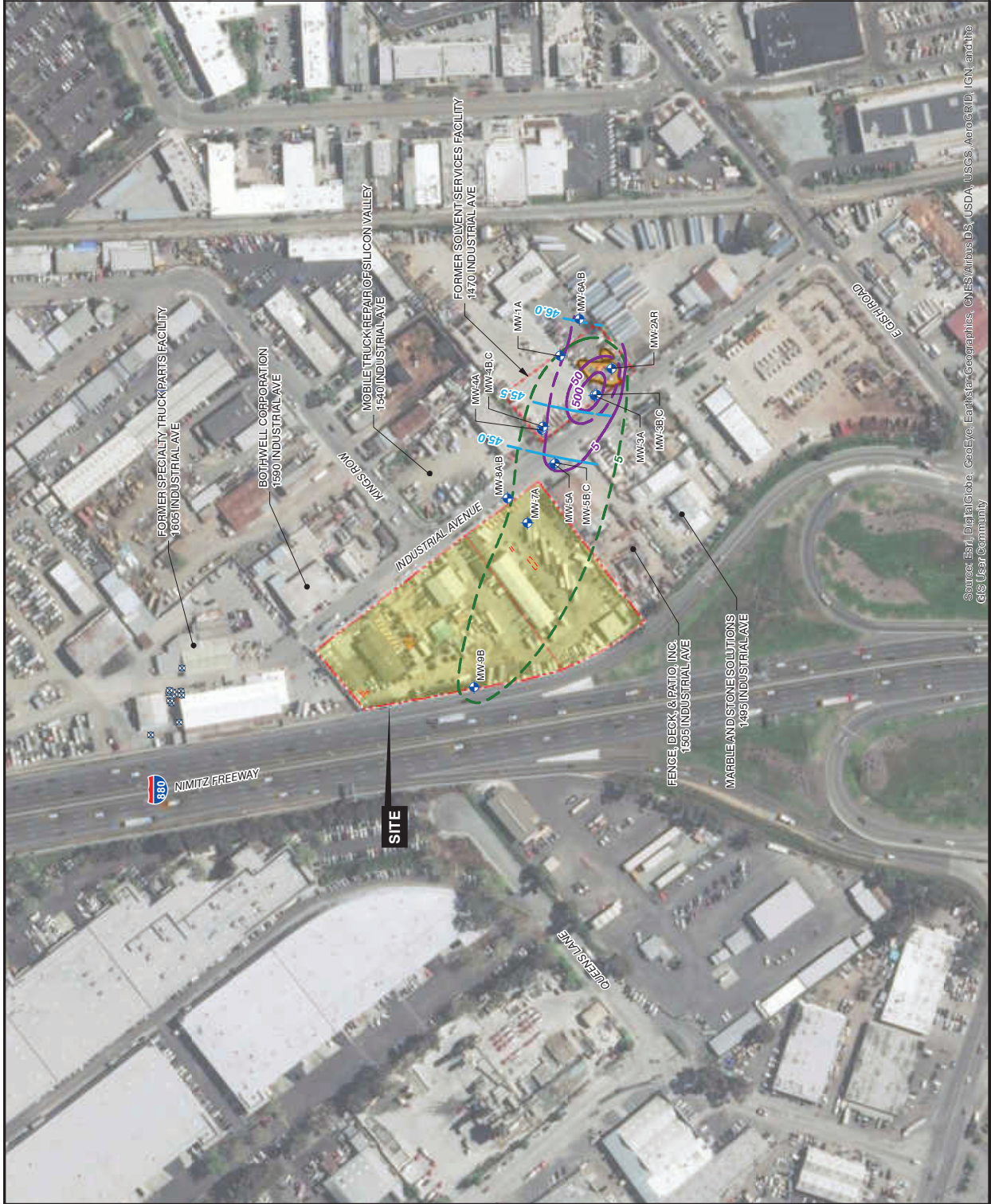
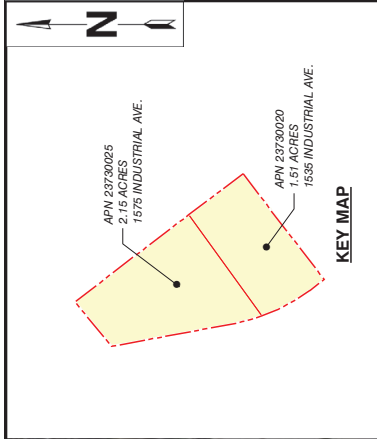


FIGURE 1
SITE LOCATION MAP
 1535 & 1575 INDUSTRIAL AVENUE
 SAN JOSE, CALIFORNIA





Source: Esri, DigitalGlobe, GeoEye, Earthstar, Geographic, CNES/Airbus DS, USDA, USGS, AeroGRID, IGN, and the GIS User Community



EXPLANATION

- SOLVENT SERVICES GROUNDWATER MONITORING WELL
- GROUNDWATER ELEVATION CONTOUR IN FEET AMSL, MEASURED ON DECEMBER 19, 2019
- VINYL CHLORIDE ISOCONCENTRATION CONTOUR IN JULY (DECEMBER 2019)
- cis-1,2-DICHLOROETHYLENE ISOCONCENTRATION CONTOUR IN JULY (MAY 2015)
- ABANDONED SPECIALTY TRUCK PARTS GROUNDWATER MONITORING WELL
- FORMER UNDERGROUND STORAGE TANK (UST)
- REMEDIAL EXCAVATION
- SITE BOUNDARY

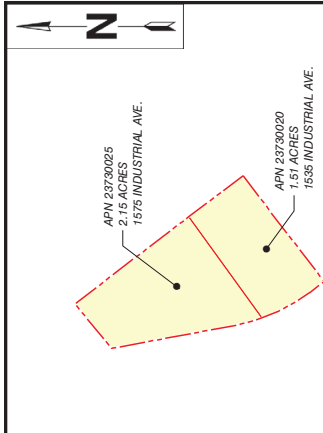
NOTE:
ALL LOCATIONS ARE APPROXIMATE.

REFERENCES:

1. SSC GROUNDWATER MONITORING WELLS AND GROUNDWATER ELEVATION CONTOURS FROM PES ENVIRONMENTAL, INC. REPORT DATED APRIL, 2020.
2. SPECIALTY TRUCK PARTS GROUNDWATER MONITORING WELLS AND GROUNDWATER ELEVATION CONTOURS FROM PES ENVIRONMENTAL, INC. REPORT DATED SEPTEMBER 2015
3. VINYL CHLORIDE CONTOURS FROM PES ENVIRONMENTAL, INC. REPORT DATED APRIL, 2020.
4. cis-1,2-DICHLOROETHYLENE CONTOURS FROM PES ENVIRONMENTAL, INC. REPORT DATED DECEMBER, 2016.
5. FORMER UST LOCATIONS ARE APPROXIMATE ONLY.

0 100 200 400 Feet

FIGURE 2
SITE VICINITY
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CALIFORNIA



KEY MAP

EXPLANATION

- ▲ SOLVENT SERVICES SOIL VAPOR PROBE
- ◆ SOLVENT SERVICES GROUNDWATER MONITORING WELL
- GIS-1,2-DICHLOROETHYLENE ISOCONCENTRATION CONTOUR IN µg/L (MAY 2019)
- FORMER UNDERGROUND STORAGE TANK (UST)
- SITE BOUNDARY

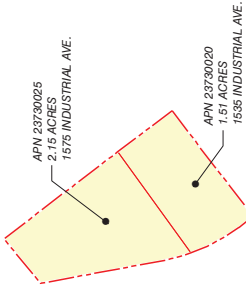
NOTE: ALL LOCATIONS ARE APPROXIMATE.

- REFERENCES:
1. USGS AERIAL PHOTOGRAPH DATED FEBRUARY 2015
 2. MOJO PHOTOGRAPH DATED FEBRUARY 2015
 3. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 4. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 5. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 6. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 7. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 8. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 9. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 10. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 11. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 12. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 13. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 14. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 15. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 16. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 17. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 18. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 19. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020
 20. PES ENVIRONMENTAL, INC. REPORT DATED APRIL 2020



FIGURE 3
SITE PLAN
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CALIFORNIA





EXPLANATION

- ▲ SOLVENT SERVICES SOIL VAPOR PROBE
- ◆ SOLVENT SERVICES GROUNDWATER MONITORING WELL
- ± 1,2-DICHLOROETHYLENE ISOCONCENTRATION CONTOUR IN µg/L (MAY 2015)
- FORMER UNDERGROUND STORAGE TANK (UST)
- SITE BOUNDARY
- △ RECOGNIZED ENVIRONMENTAL CONDITION (REC)
- ▲ HISTORICAL REC
- △ OTHER ENVIRONMENTAL FEATURE

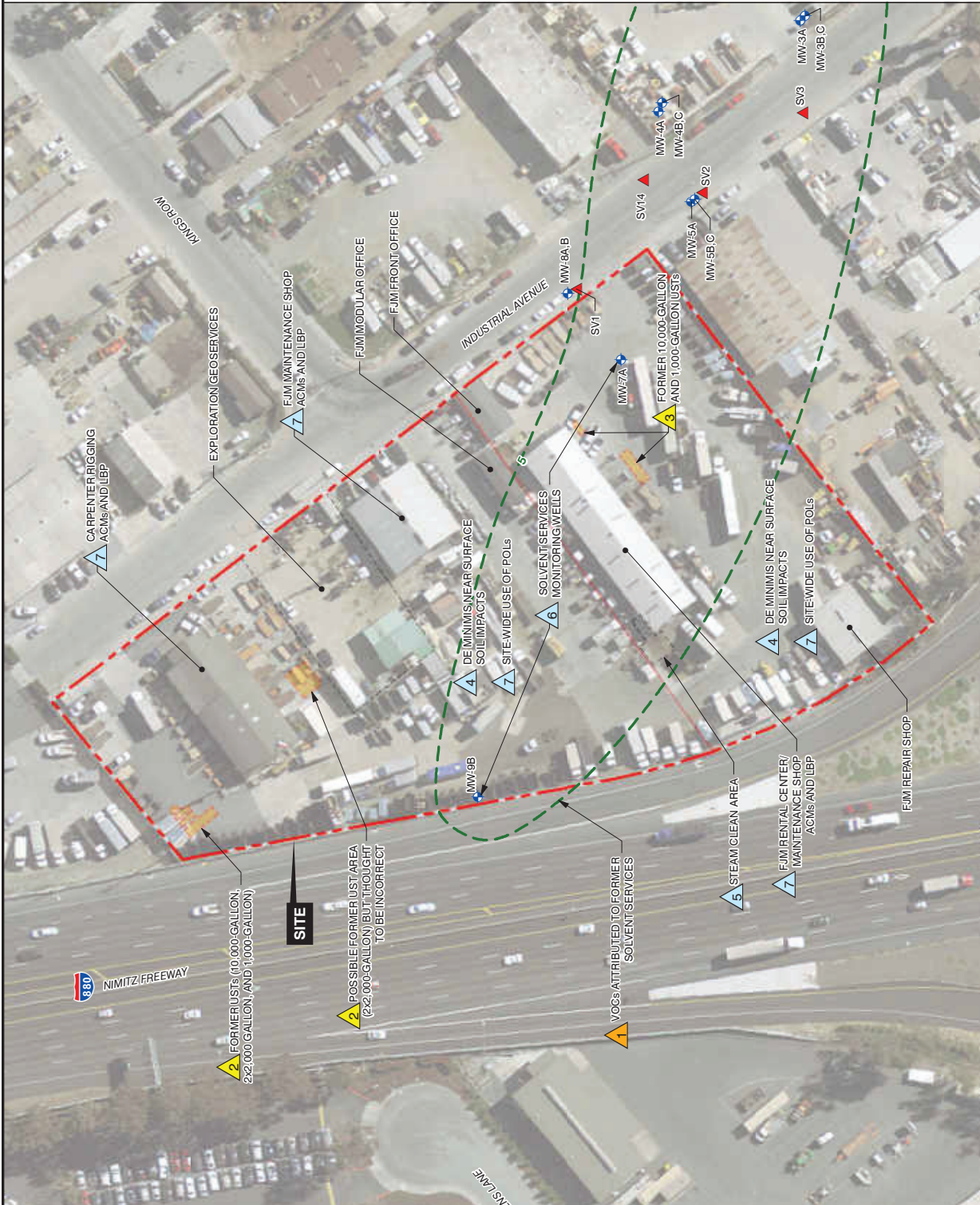
NOTE: ALL LOCATIONS ARE APPROXIMATE.

- REFERENCES:
1. USGS AERIAL PHOTOGRAPH DATED: FEBRUARY 2015
 2. GROUNDWATER MONITORING WELLS FROM 2015 TO 2019
 3. 1,2-DICHLOROETHYLENE CONTOURS FROM PEST ENVIRONMENTAL, INC. REPORT DATED DECEMBER, 2016
 4. SOIL VAPOR PROBES FROM PEST ENVIRONMENTAL, INC. REPORT DATED DECEMBER, 2019
 5. FORMER UST, MONITORING WELL, AND SOIL VAPOR PROBE LOCATIONS ARE APPROXIMATE ONLY



FIGURE 4

REC, HREC, and OEF LOCATIONS 1535 & 1575 INDUSTRIAL AVENUE SAN JOSE, CALIFORNIA



Appendix A

EDR Historical Topo Map Report

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112

Inquiry Number: 6081598.4
June 03, 2020

EDR Historical Topo Map Report

with QuadMatch™



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

EDR Historical Topo Map Report

06/03/20

Site Name:

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112
EDR Inquiry # 6081598.4

Client Name:

Avocet Environmental, Inc.
1 Technology Drive Suite C515
Irvine, CA 92618-0000
Contact: Jessica Satterlee



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

Search Results:**Coordinates:**

P.O.# 1664.001
Project: Panattoni, San Jose

Latitude: 37.370667 37° 22' 14" North
Longitude: -121.900838 -121° 54' 3" West
UTM Zone: Zone 10 North
UTM X Meters: 597323.92
UTM Y Meters: 4136559.62
Elevation: 55.00' above sea level

Maps Provided:

1889 2012
1897
1899
1953
1961
1968
1973
1980

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Topo Sheet Key

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

1889 Source Sheets



San Jose
1889
15-minute, 62500

1897 Source Sheets



San Jose
1897
15-minute, 62500

1899 Source Sheets



San Jose
1899
15-minute, 62500

1953 Source Sheets



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



Milpitas
1953
7.5-minute, 24000
Aerial Photo Revised 1948



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



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

Topo Sheet Key

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

1961 Source Sheets



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



Milpitas
1961
7.5-minute, 24000
Aerial Photo Revised 1960



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



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

1968 Source Sheets



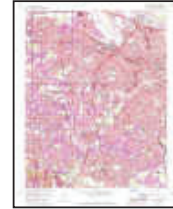
Milpitas
1968
7.5-minute, 24000
Aerial Photo Revised 1968



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



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



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

1973 Source Sheets



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



Milpitas
1973
7.5-minute, 24000
Aerial Photo Revised 1973



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



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

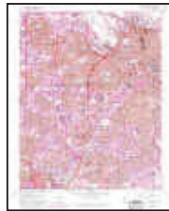
1980 Source Sheets



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



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



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



Milpitas
1980
7.5-minute, 24000
Aerial Photo Revised 1979

Topo Sheet Key

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

2012 Source Sheets



Calaveras Reservoir
2012
7.5-minute, 24000



San Jose West
2012
7.5-minute, 24000



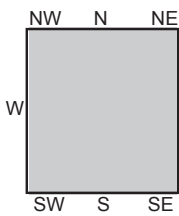
Milpitas
2012
7.5-minute, 24000



San Jose East
2012
7.5-minute, 24000



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



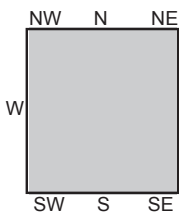
TP, San Jose, 1889, 15-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





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



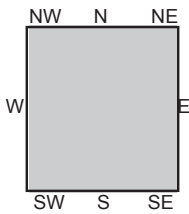
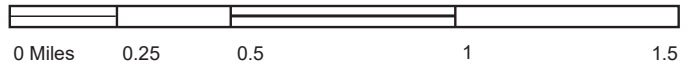
TP, San Jose, 1897, 15-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





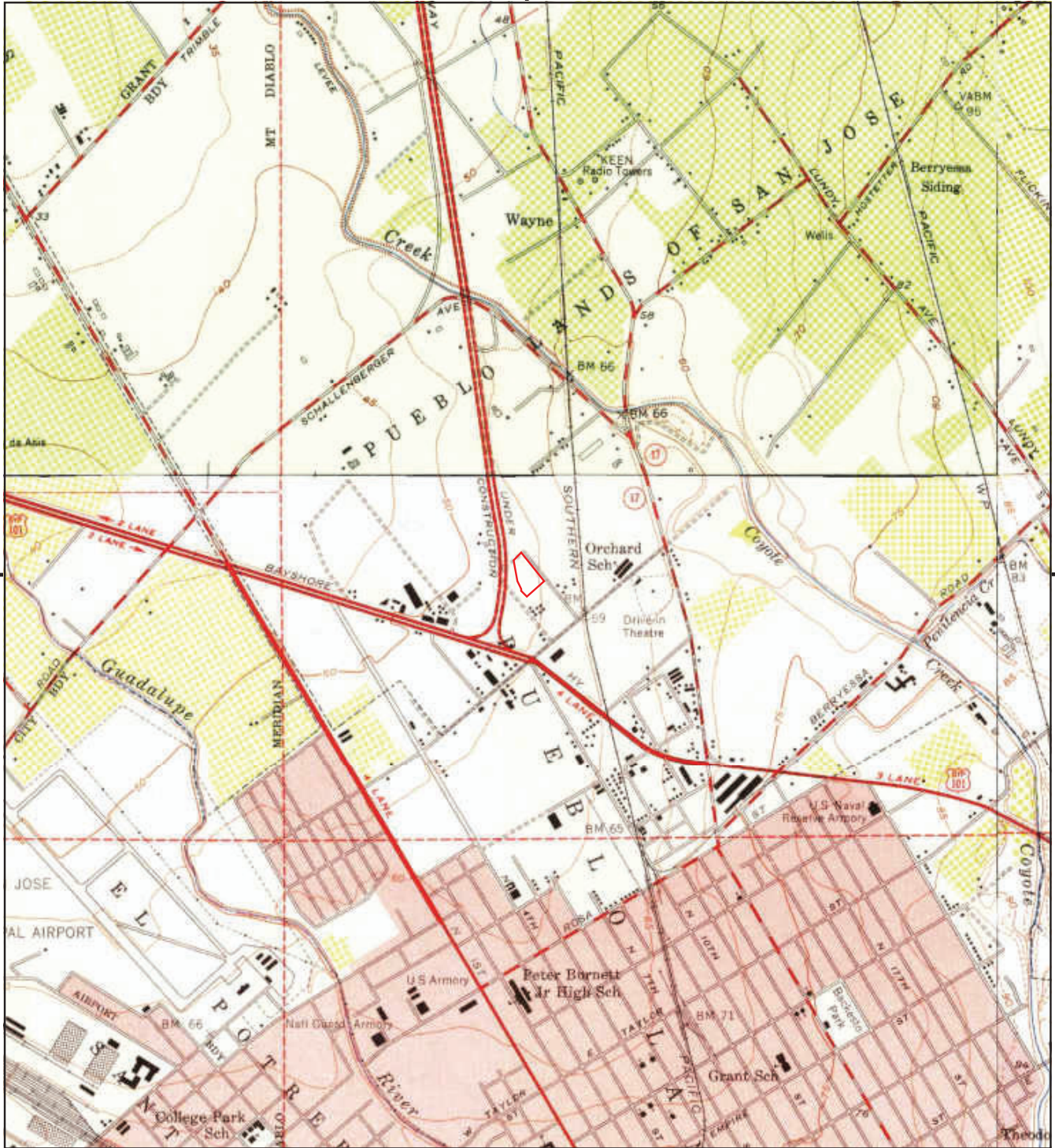
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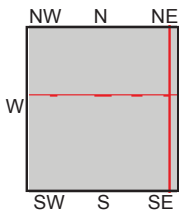
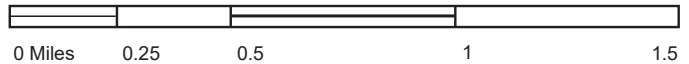
TP, San Jose, 1899, 15-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





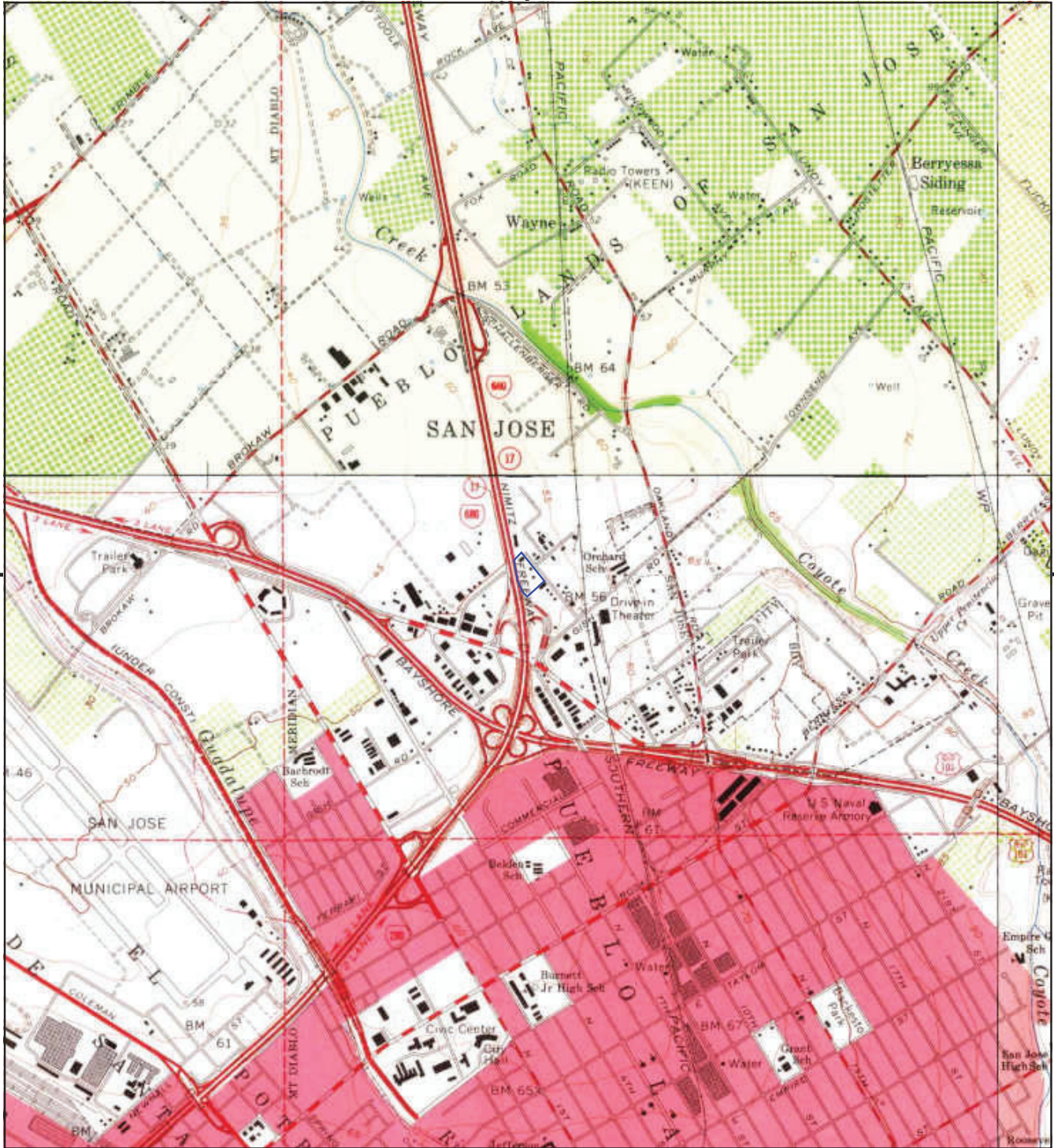
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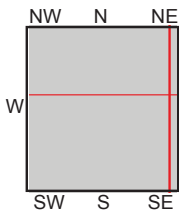
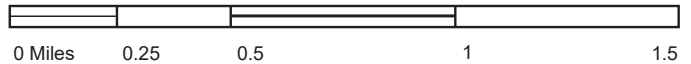
TP, San Jose West, 1953, 7.5-minute
 NE, Calaveras Reservoir, 1953, 7.5-minute
 SE, San Jose East, 1953, 7.5-minute
 NW, Milpitas, 1953, 7.5-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





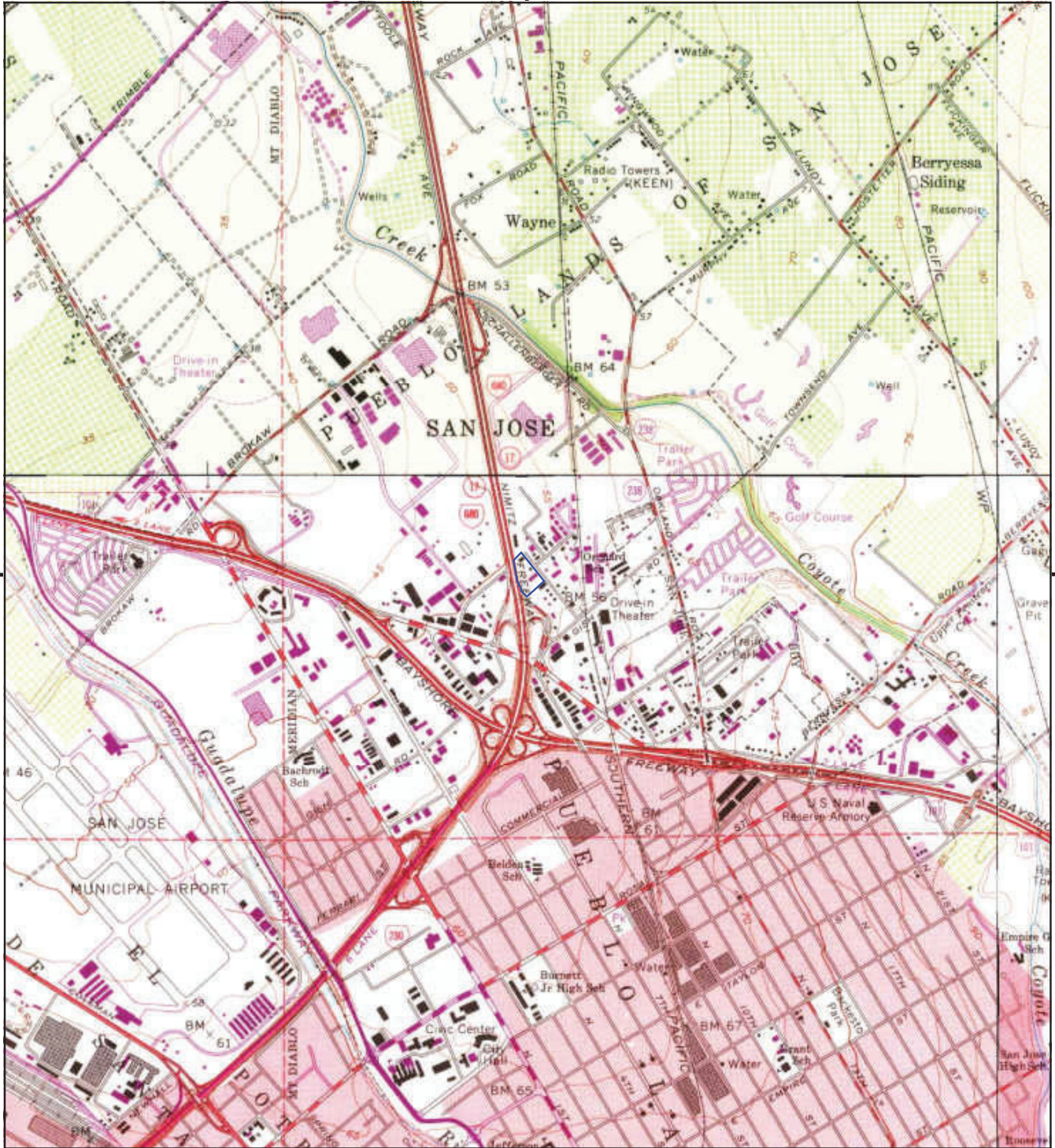
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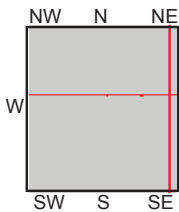
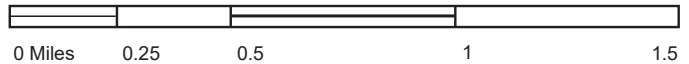
TP, San Jose West, 1961, 7.5-minute
 NE, Calaveras Reservoir, 1961, 7.5-minute
 SE, San Jose East, 1961, 7.5-minute
 NW, Milpitas, 1961, 7.5-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





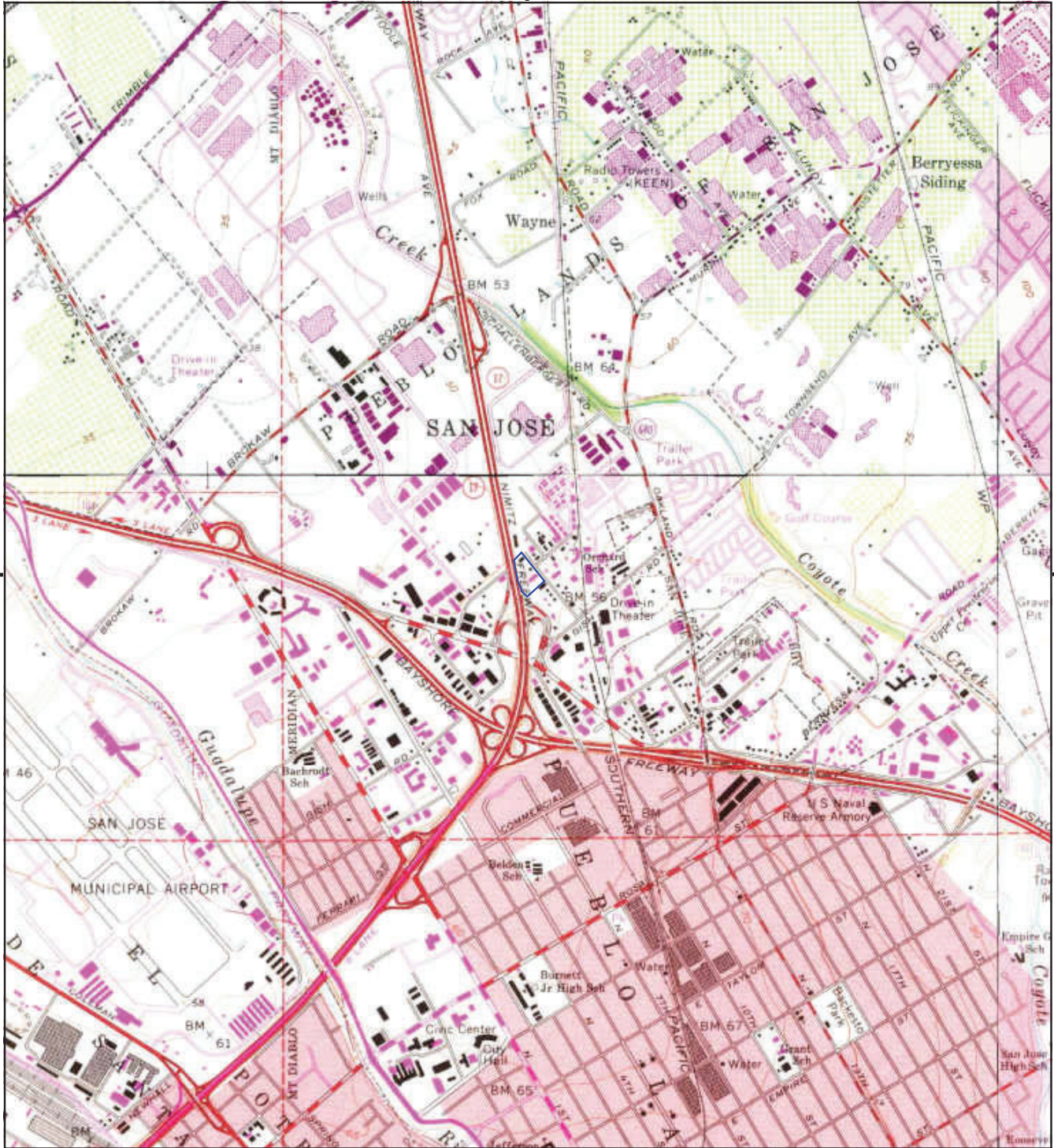
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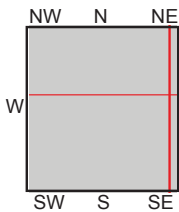
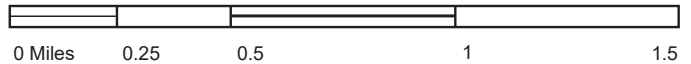
TP, San Jose West, 1968, 7.5-minute
 NE, Calaveras Reservoir, 1968, 7.5-minute
 SE, San Jose East, 1968, 7.5-minute
 NW, Milpitas, 1968, 7.5-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





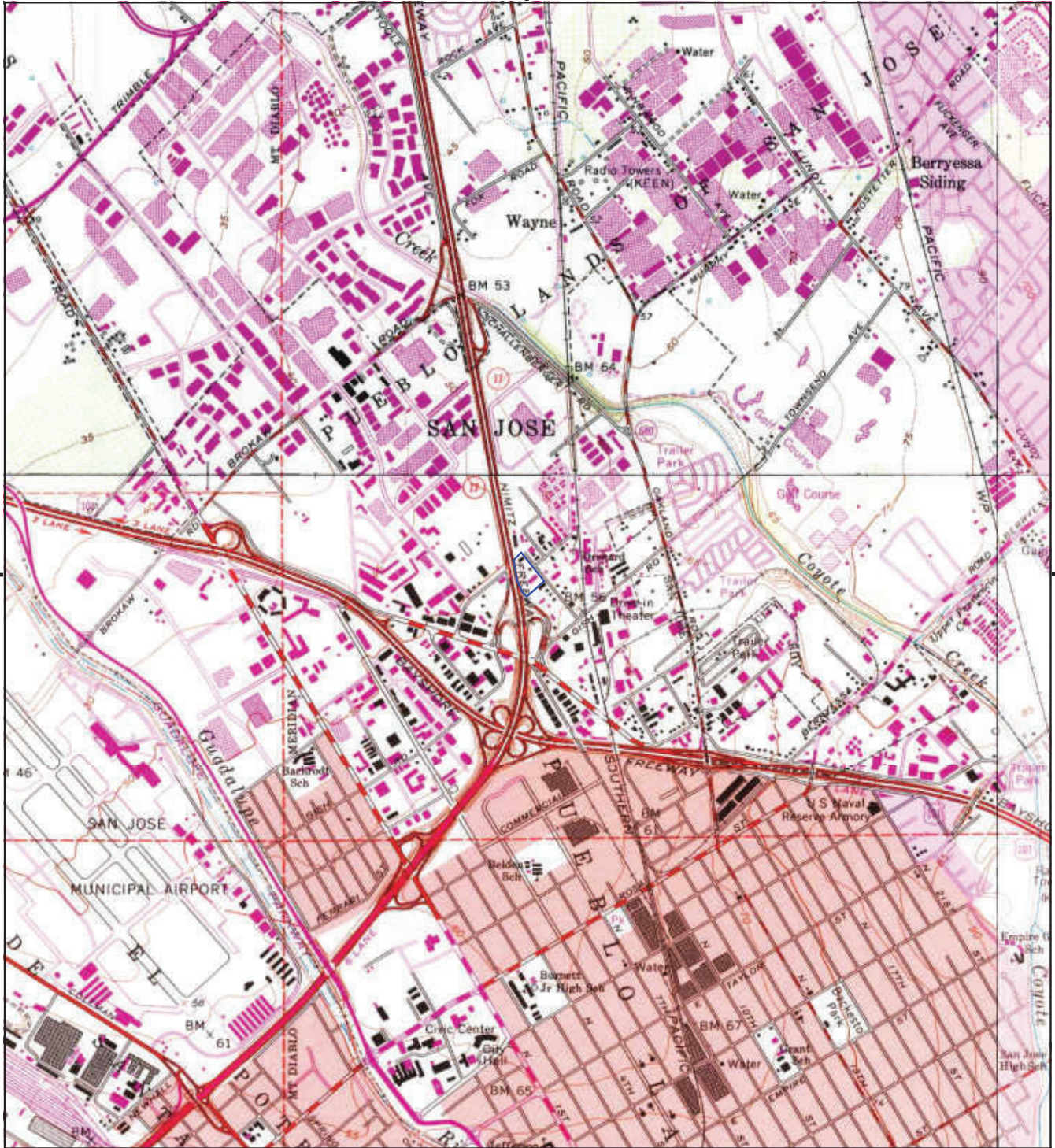
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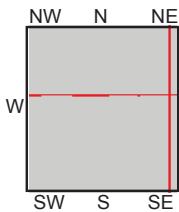
TP, San Jose West, 1973, 7.5-minute
 NE, Calaveras Reservoir, 1973, 7.5-minute
 SE, San Jose East, 1973, 7.5-minute
 NW, Milpitas, 1973, 7.5-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





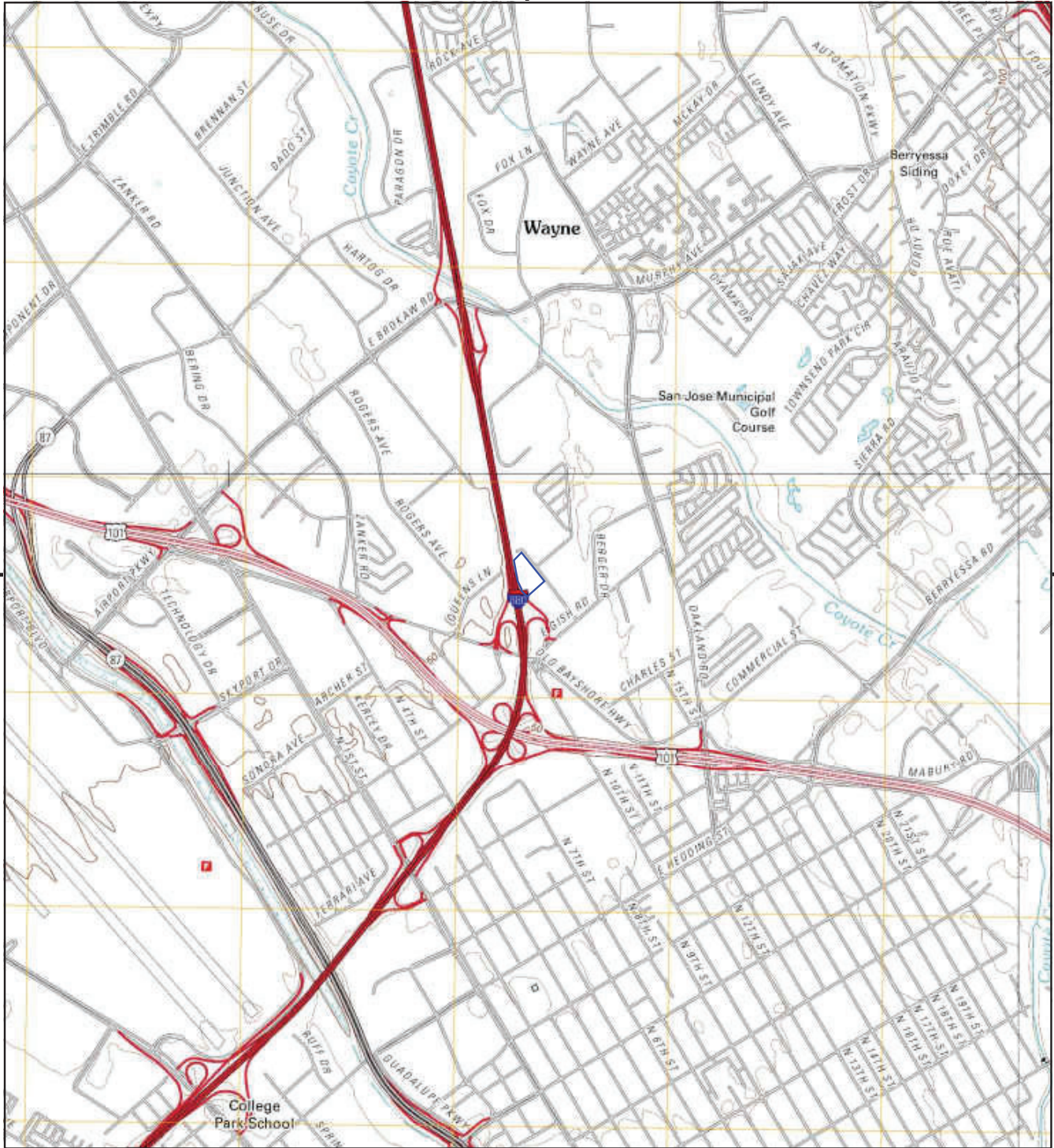
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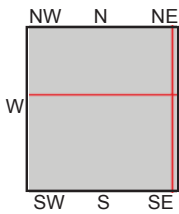
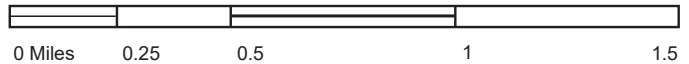
TP, San Jose West, 1980, 7.5-minute
 NE, Calaveras Reservoir, 1980, 7.5-minute
 SE, San Jose East, 1980, 7.5-minute
 NW, Milpitas, 1980, 7.5-minute

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.





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



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

SITE NAME: 1535 & 1575 Industrial Avenue
ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose, CA 95112
CLIENT: Avocet Environmental, Inc.



Appendix B

The EDR Aerial Photo Decade Package



1535 & 1575 Industrial Avenue

1535 & 1575 Industrial Avenue

San Jose, CA 95112

Inquiry Number: 6081598.8

June 03, 2020

The EDR Aerial Photo Decade Package



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

EDR Aerial Photo Decade Package

06/03/20

Site Name:

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112
EDR Inquiry # 6081598.8

Client Name:

Avocet Environmental, Inc.
1 Technology Drive Suite C515
Irvine, CA 92618-0000
Contact: Jessica Satterlee



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

Search Results:

| <u>Year</u> | <u>Scale</u> | <u>Details</u> | <u>Source</u> |
|-------------|--------------|---------------------------------|----------------------------------|
| 1939 | 1"=500' | Flight Date: July 31, 1939 | USDA |
| 1948 | 1"=500' | Flight Date: September 26, 1948 | USDA |
| 1950 | 1"=500' | Flight Date: April 01, 1950 | USDA |
| 1956 | 1"=500' | Flight Date: June 09, 1956 | USDA |
| 1963 | 1"=500' | Flight Date: July 08, 1963 | EDR Proprietary Aerial Viewpoint |
| 1968 | 1"=500' | Flight Date: June 14, 1968 | USGS |
| 1974 | 1"=500' | Flight Date: October 14, 1974 | USGS |
| 1982 | 1"=500' | Flight Date: July 05, 1982 | USDA |
| 1993 | 1"=500' | Acquisition Date: June 12, 1993 | USGS/DOQQ |
| 1998 | 1"=500' | Flight Date: August 27, 1998 | USDA |
| 2006 | 1"=500' | Flight Year: 2006 | USDA/NAIP |
| 2009 | 1"=500' | Flight Year: 2009 | USDA/NAIP |
| 2012 | 1"=500' | Flight Year: 2012 | USDA/NAIP |
| 2016 | 1"=500' | Flight Year: 2016 | USDA/NAIP |

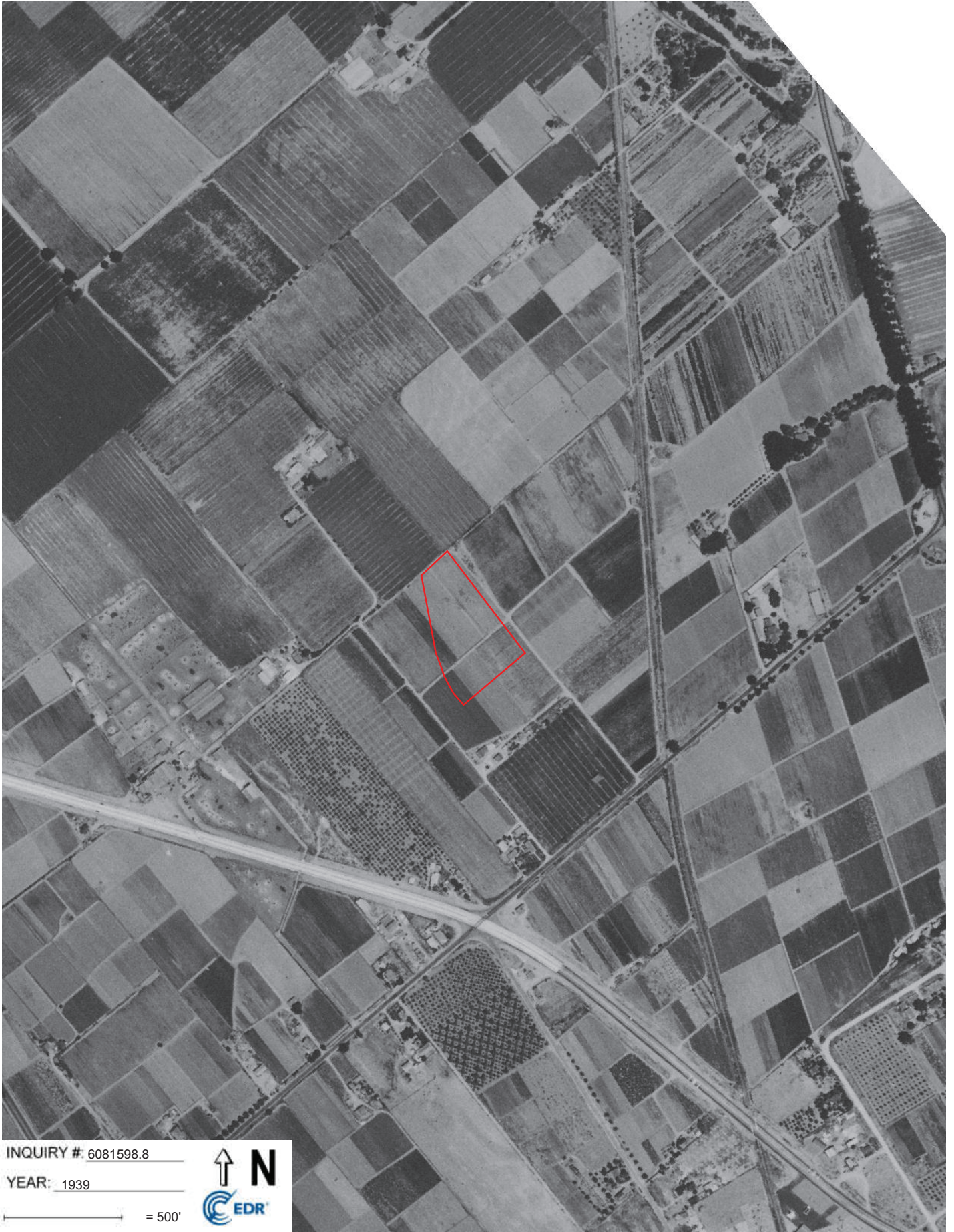
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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INQUIRY #: 6081598.8

YEAR: 1939

_____ = 500'





INQUIRY #: 6081598.8

YEAR: 1948

— = 500'





INQUIRY #: 6081598.8

YEAR: 1950

— = 500'



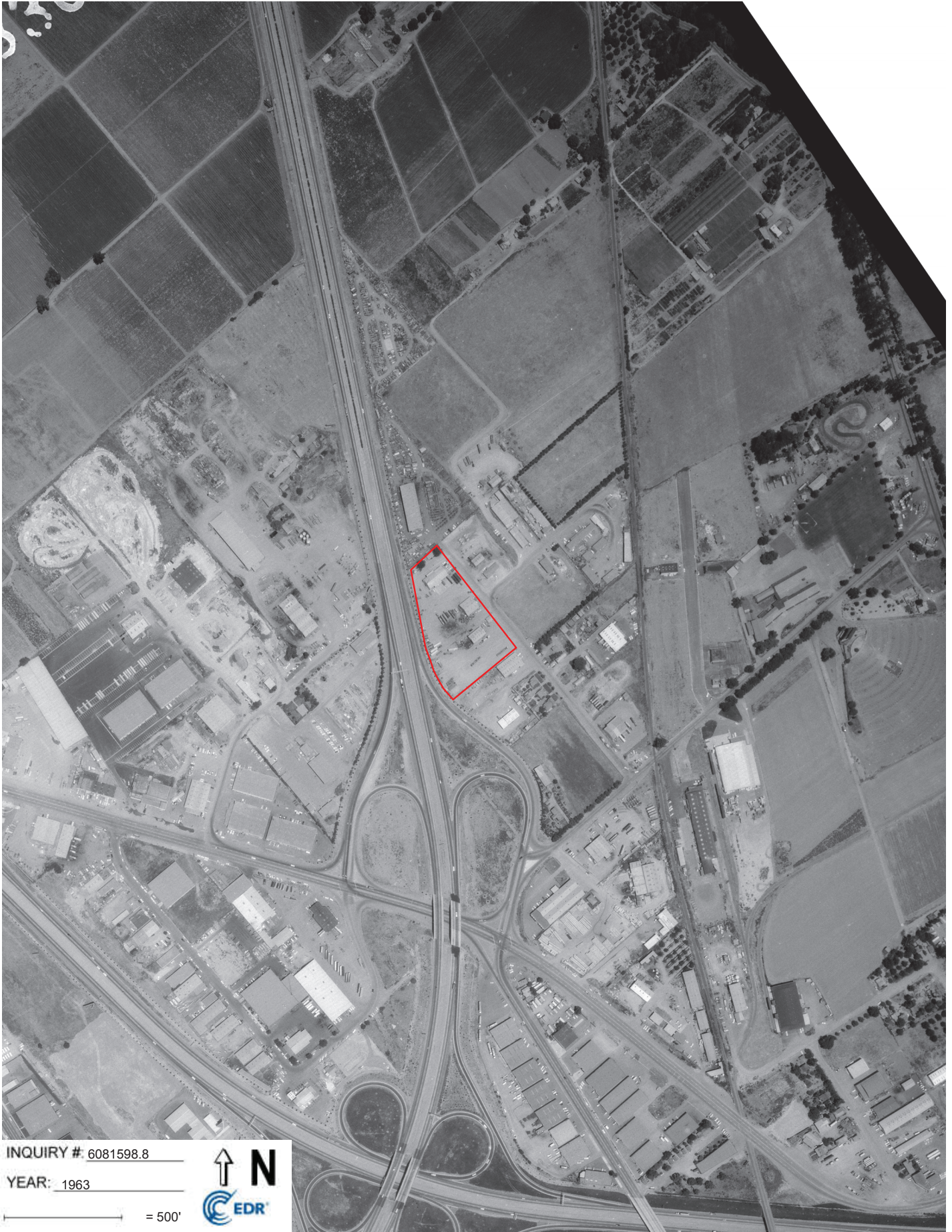


INQUIRY #: 6081598.8

YEAR: 1956

— = 500'



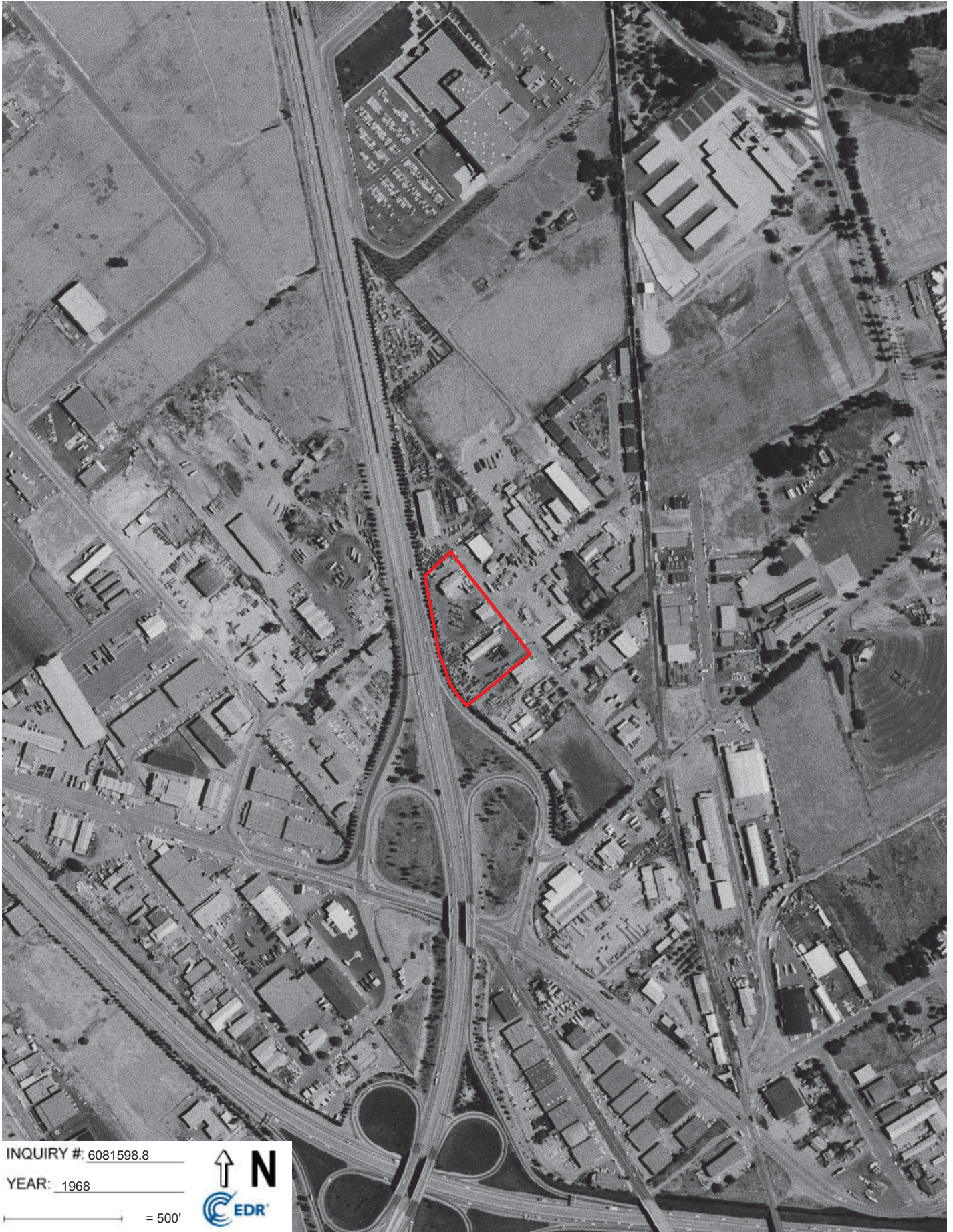


INQUIRY #: 6081598.8

YEAR: 1963

— = 500'





INQUIRY #: 6081598.8

YEAR: 1968

— = 500'





INQUIRY #: 6081598.8

YEAR: 1974

— = 500'



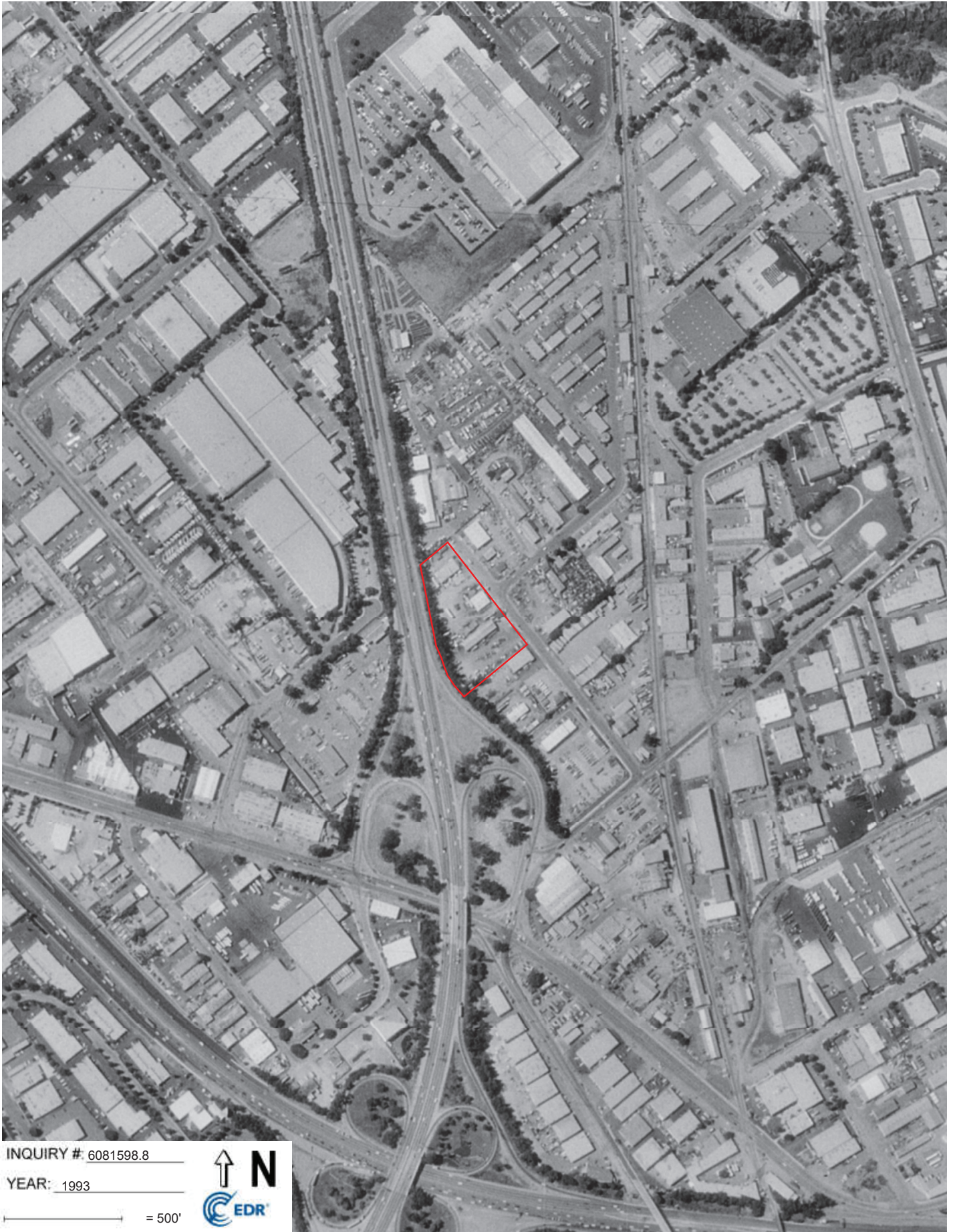


INQUIRY # 6081598.8

YEAR: 1982

— = 500'



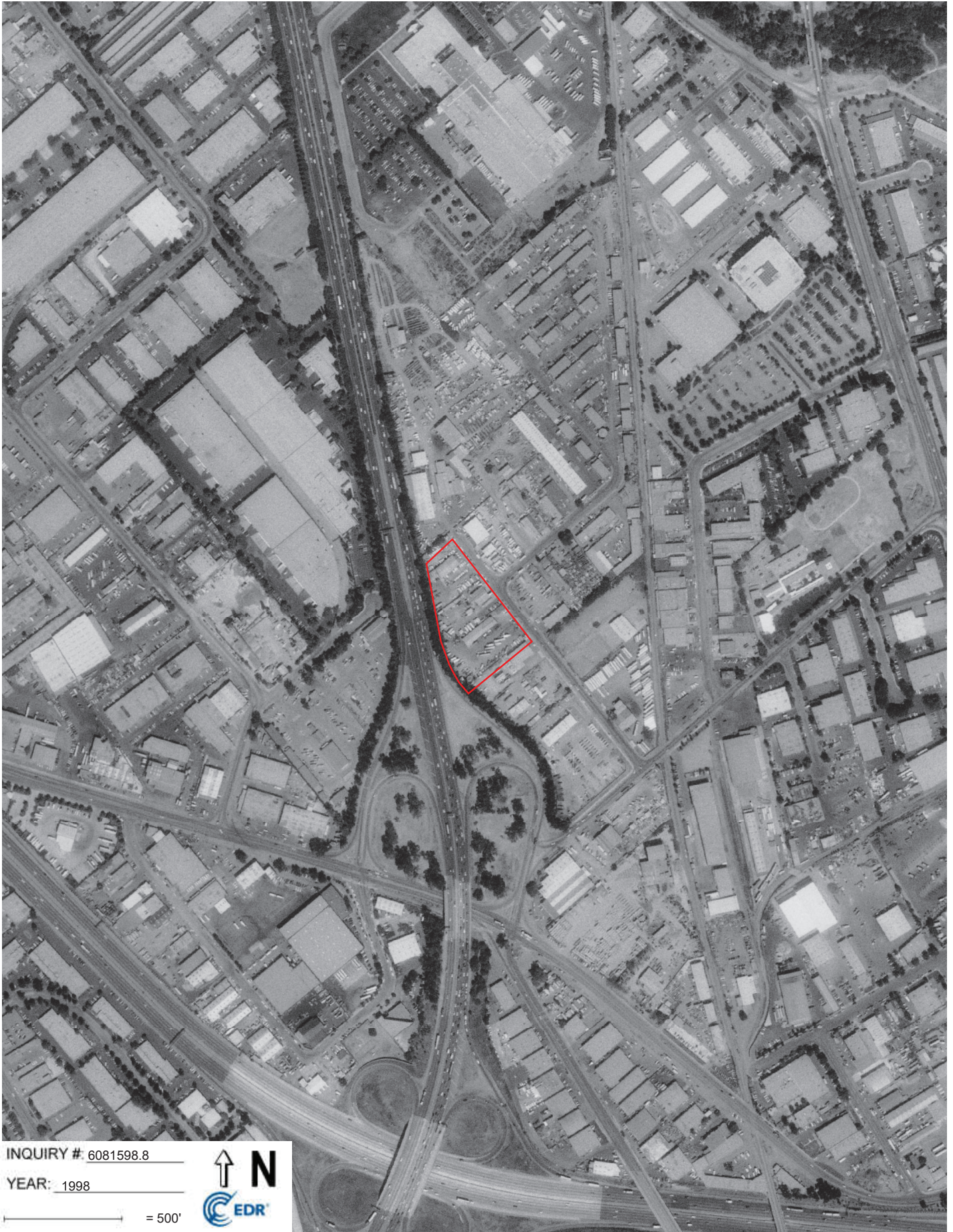


INQUIRY #: 6081598.8

YEAR: 1993

— = 500'





INQUIRY #: 6081598.8

YEAR: 1998

— = 500'





INQUIRY #: 6081598.8

YEAR: 2006

— = 500'





INQUIRY #: 6081598.8

YEAR: 2009

— = 500'





INQUIRY #: 6081598.8

YEAR: 2012

— = 500'





INQUIRY #: 6081598.8

YEAR: 2016

— = 500'



Appendix C

Certified Sanborn[®] Map Report

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112

Inquiry Number: 6081598.3
June 04, 2020

Certified Sanborn® Map Report



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

Certified Sanborn® Map Report

06/04/20

Site Name:

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112
EDR Inquiry # 6081598.3

Client Name:

Avocet Environmental, Inc.
1 Technology Drive Suite C515
Irvine, CA 92618-0000
Contact: Jessica Satterlee



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Avocet Environmental, Inc. 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 # 30FE-4E8A-AFAC
PO # 1664.001
Project Panattoni, San Jose

Maps Provided:

1961
1966



Sanborn® Library search results

Certification #: 30FE-4E8A-AFAC

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.



1961 Source Sheets



Volume 3, Sheet 405
1961

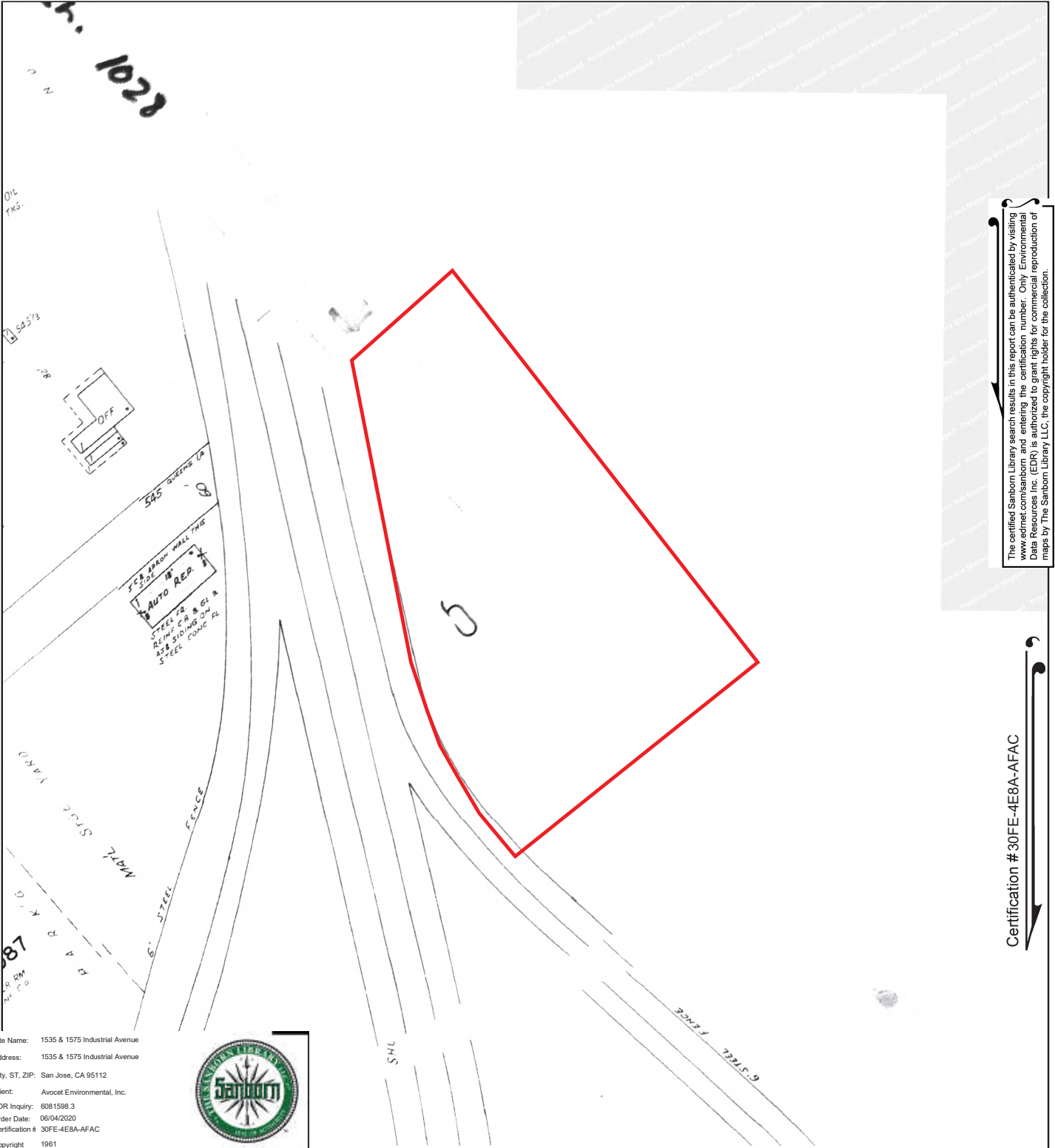


Volume 3, Sheet 405
1961

1966 Source Sheets



Volume 3, Sheet 405
1966



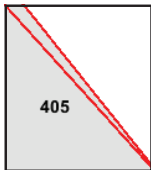
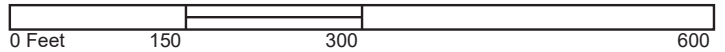
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Certification #30FE-4E8A-AFAC

Site Name: 1535 & 1575 Industrial Avenue
 Address: 1535 & 1575 Industrial Avenue
 City, ST, ZIP: San Jose, CA 95112
 Client: Avocet Environmental, Inc.
 EDR Inquiry: 6081598.3
 Order Date: 06/04/2020
 Certification #: 30FE-4E8A-AFAC
 Copyright: 1961

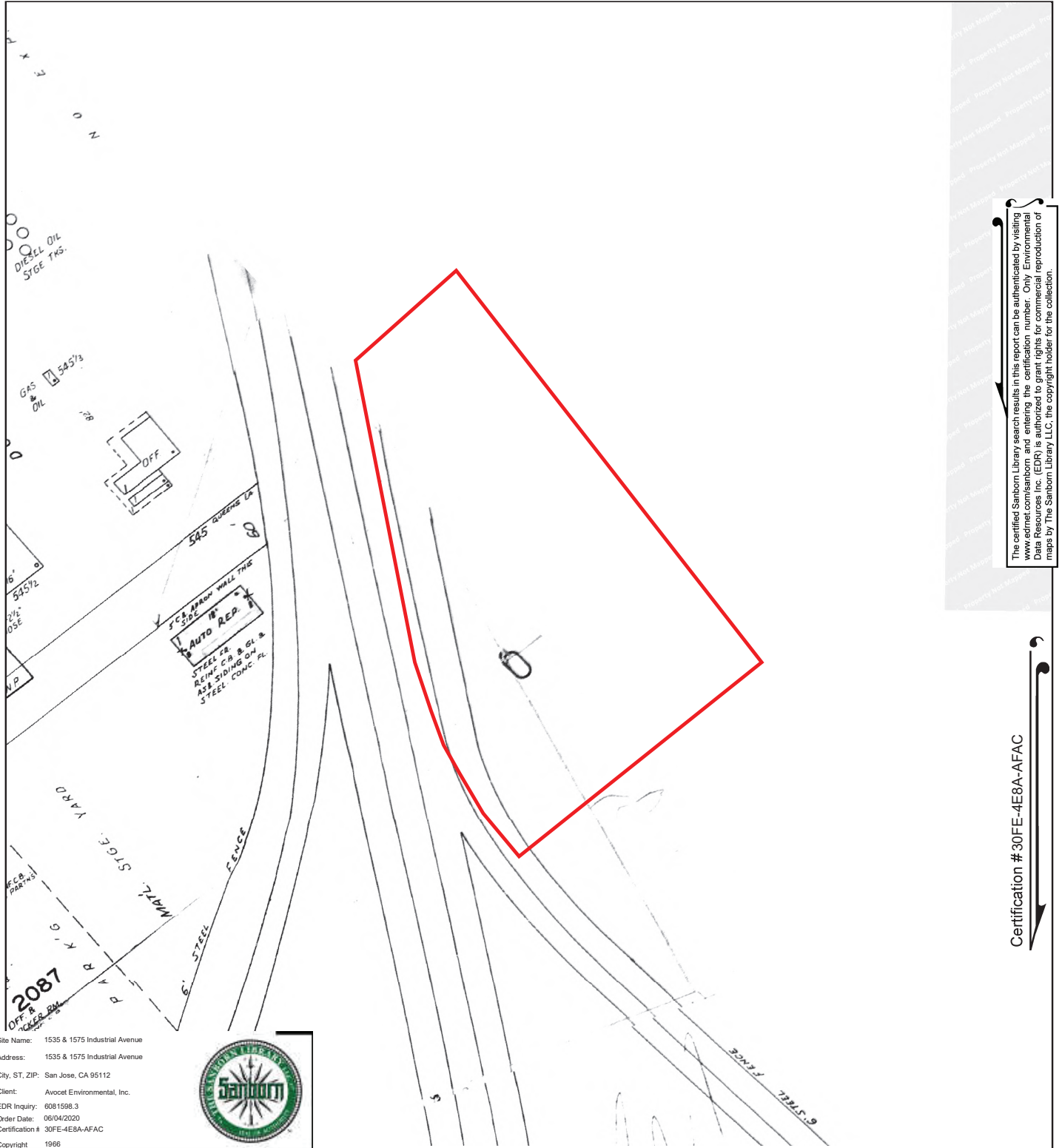


This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 3, Sheet 405
 Volume 3, Sheet 405





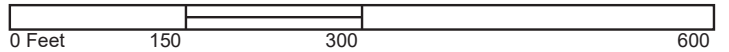
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Certification #30FE-4E8A-AFAC

Site Name: 1535 & 1575 Industrial Avenue
 Address: 1535 & 1575 Industrial Avenue
 City, ST, ZIP: San Jose, CA 95112
 Client: Avocet Environmental, Inc.
 EDR Inquiry: 6081598.3
 Order Date: 06/04/2020
 Certification #: 30FE-4E8A-AFAC
 Copyright: 1966



This Certified Sanborn Map combines the following sheets.
 Outlined areas indicate map sheets within the collection.



Volume 3, Sheet 405



Appendix D

The EDR-City Directory Abstract

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112

Inquiry Number: 6081598.5
June 04, 2020

The EDR-City Directory Abstract

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

Thank you for your business.

Please contact EDR at 1-800-352-0050
with any questions or comments.

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This Report contains certain information obtained from a variety of public and other sources reasonably available to Environmental Data Resources, Inc. It cannot be concluded from this Report that coverage information for the target and surrounding properties does not exist from other sources. **NO WARRANTY EXPRESSED OR IMPLIED, IS MADE WHATSOEVER IN CONNECTION WITH THIS REPORT. ENVIRONMENTAL DATA RESOURCES, INC. SPECIFICALLY DISCLAIMS THE MAKING OF ANY SUCH WARRANTIES, INCLUDING WITHOUT LIMITATION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE. ALL RISK IS ASSUMED BY THE USER. IN NO EVENT SHALL ENVIRONMENTAL DATA RESOURCES, INC. BE LIABLE TO ANYONE, WHETHER ARISING OUT OF ERRORS OR OMISSIONS, NEGLIGENCE, ACCIDENT OR ANY OTHER CAUSE, FOR ANY LOSS OR DAMAGE, INCLUDING, WITHOUT LIMITATION, SPECIAL, INCIDENTAL, CONSEQUENTIAL, OR EXEMPLARY DAMAGES. ANY LIABILITY ON THE PART OF ENVIRONMENTAL DATA RESOURCES, INC. IS STRICTLY LIMITED TO A REFUND OF THE AMOUNT PAID FOR THIS REPORT.** Purchaser accepts this Report "AS IS". Any analyses, estimates, ratings, environmental risk levels or risk codes provided in this Report are provided for illustrative purposes only, and are not intended to provide, nor should they be interpreted as providing any facts regarding, or prediction or forecast of, any environmental risk for any property. Only a Phase I Environmental Site Assessment performed by an environmental professional can provide information regarding the environmental risk for any property. Additionally, the information provided in this Report is not to be construed as legal advice.

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EXECUTIVE SUMMARY

DESCRIPTION

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

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

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

RECORD SOURCES

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

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RESEARCH SUMMARY

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

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|---------------------------|-----------|------------------|----------------------|---------------------|
| 2017 | Cole Information Services | X | X | X | - |
| 2014 | Cole Information Services | X | X | X | - |
| 2009 | Cole Information Services | X | X | X | - |
| 2006 | Haines Company, Inc. | - | X | X | - |
| | Haines Company, Inc. | X | X | X | - |
| 2004 | Cole Information Services | X | X | X | - |
| 2001 | Haines Company, Inc. | - | - | - | - |
| 2000 | Haines & Company | - | X | X | - |
| | Haines & Company | X | X | X | - |
| 1999 | Cole Information Services | X | X | X | - |
| 1996 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |

EXECUTIVE SUMMARY

| <u>Year</u> | <u>Source</u> | <u>TP</u> | <u>Adjoining</u> | <u>Text Abstract</u> | <u>Source Image</u> |
|-------------|------------------------------|-----------|------------------|----------------------|---------------------|
| 1994 | Cole Information Services | X | X | X | - |
| 1991 | PACIFIC BELL WHITE PAGES | - | X | X | - |
| | PACIFIC BELL WHITE PAGES | X | X | X | - |
| 1986 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |
| 1985 | Pacific Bell | - | X | X | - |
| | Pacific Bell | X | X | X | - |
| 1982 | Pacific Telephone | - | X | X | - |
| 1980 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| 1978 | R. L. Polk & Co. | - | - | - | - |
| 1975 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| 1974 | R. L. Polk Co. | - | - | - | - |
| 1970 | R. L. Polk & Co. | - | X | X | - |
| | R. L. Polk & Co. | X | X | X | - |
| 1968 | R. L. Polk Co. | - | - | - | - |
| 1966 | R. L. Polk & Co. | - | X | X | - |
| | R. L. Polk & Co. | X | X | X | - |
| 1965 | R. L. Polk Co. | - | - | - | - |
| 1964 | R. L. Polk Co. | - | - | - | - |
| 1963 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| 1962 | R. L. Polk & Co. | - | - | - | - |
| 1960 | R. L. Polk Co. | - | - | - | - |
| 1957 | Pacific Telephone | - | X | X | - |
| | Pacific Telephone | X | X | X | - |
| | R. L. Polk Co. | - | X | X | - |
| | R. L. Polk Co. | X | X | X | - |
| 1955 | R.L. Polk and Co Publishers | - | - | - | - |
| 1950 | R. L. Polk Co. | - | - | - | - |
| 1946 | R. L. Polk Co. | - | - | - | - |
| 1945 | R. L. Polk Co. | - | - | - | - |
| 1942 | R.L. Polk | - | - | - | - |
| 1940 | R. L. Polk Co. | - | - | - | - |
| 1936 | R. L. Polk Co. | - | - | - | - |
| 1935 | R. L. Polk Co. | - | - | - | - |
| 1931 | R. L. Polk Co. | - | - | - | - |
| 1930 | R. L. Polk Co. of California | - | - | - | - |
| 1926 | R. L. Polk Co. | - | - | - | - |
| 1925 | R. L. Polk Co. | - | - | - | - |
| 1922 | R. L. Polk Co. | - | - | - | - |

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

| <u>Address</u> | <u>Type</u> | <u>Findings</u> |
|------------------------|--------------------|------------------------|
| 1575 Industrial Avenue | Client Entered | X |
| 1535 Industrial Avenue | Client Entered | X |

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

1535 & 1575 Industrial Avenue
San Jose, CA 95112

FINDINGS DETAIL

Target Property research detail.

INDUSTRIAL AVE

1535 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--|
| 2017 | EXPLORATION GEOSERVICES INC FJM TRUCK & TRAILER CENTER | Cole Information Services Cole Information Services |
| 2014 | EXPLORATION GEOSERVICES INC FJM TRUCK & TRAILER CENTER | Cole Information Services Cole Information Services |
| 2009 | 1551 INDUSTRIAL LLC EXPLORATION GEOSERVICES INC FJM TRUCK CENTER | Cole Information Services Cole Information Services Cole Information Services |
| | VOLT TELECOMMUNICATIONS GROUP INC | Cole Information Services |
| 2006 | FJM TRUCK CENTER | Haines Company, Inc. |
| 2004 | EXPLORATION GEOSERVICES INC FJM TRUCK REPAIR FRANK MANGIONE | Cole Information Services Cole Information Services Cole Information Services |
| 2000 | EXPLORAION GEOSRVS F J M QUICK LUBE F J M STORAGE MANGIONE Frank | Haines & Company Haines & Company Haines & Company Haines & Company |
| 1999 | EXPLORATION GEOSERVICES INCORPORATED FJM QUICK LUBE FJM TRUCK REPAIR INCORPORATED FRANK MANGIONE | Cole Information Services Cole Information Services Cole Information Services Cole Information Services |
| 1996 | 2 FJM TRUCK REPAIR INC 3 EXPLORATION GEOSERVICES INC Mangine Frank | Pacific Bell Pacific Bell Pacific Bell |
| 1994 | CALZONA TANKWAYS EXPLORATION GEOSERVICES INC | Cole Information Services Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1994 | FJM DIESEL TRUCK REPAIR | Cole Information Services |
| | MANGIONE, FRANK | Cole Information Services |
| 1991 | EXPLORATION GEOSERVICES INC | PACIFIC BELL WHITE PAGES |
| | FJM DIESEL TRUCK REPAIR & SERVICE | PACIFIC BELL WHITE PAGES |
| 1986 | AAadona Oil Co | Pacific Bell |
| | Adona Oil Co | Pacific Bell |
| | FJM Diesel Truck Repair & Service | Pacific Bell |
| | Jupiter Corp | Pacific Bell |
| | Monterey Bay Oil Co A Division Of Adona Oil Co | Pacific Bell |
| 1985 | COLDWATER TRANSPORTATION SYSTEMS INC | Pacific Bell |
| | FJM DIESEL TRUCK REPAIR | Pacific Bell |
| | KRAFTSMAN PORTABLE BUILDINGS | Pacific Bell |
| 1980 | DITTO FREIGHT LINES | Pacific Telephone |
| | X L FREIGHT TRANSPORT INC | Pacific Telephone |
| 1975 | COASTAL FIBERS INC | Pacific Telephone |
| | Ditto Freight Lines trucking | Pacific Telephone |
| | DPL | Pacific Telephone |
| 1966 | BIGGE DRAYAGE EXPRESSING | R. L. Polk & Co. |
| 1963 | Azusa Transfer Co | Pacific Telephone |
| | PICKERING TRUCK & EQUIPMENT REPAIR | Pacific Telephone |

1575 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|---------------------------|
| 2017 | WESTCOAST SHELVING | Cole Information Services |
| 2009 | AJAY ICE CREAM | Cole Information Services |
| | MARBLE GRANITE MASTERS | Cole Information Services |
| 2006 | EXPLORATION | Haines Company, Inc. |
| | FIELD TURF | Haines Company, Inc. |
| | GEOSERVICES INC | Haines Company, Inc. |
| | HEAVENLY GREENS | Haines Company, Inc. |
| | ICE CREAM | Haines Company, Inc. |
| | SAS WHOLESALE | Haines Company, Inc. |
| 2004 | 786 ICE CREAM | Cole Information Services |
| | DAMAN ICE CREAM | Cole Information Services |
| | FRUIT BARS LA UNICA | Cole Information Services |
| | JAMMU | Cole Information Services |
| | JAMMU ICE CREAM | Cole Information Services |
| | LOVELY | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------------------|--------------------------------|---------------------------|
| 2004 | LOVELY ENTERPRISES | Cole Information Services |
| | NATES ICE CREAM | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| | PAUL ICE CREAM | Cole Information Services |
| | RS ICE CREAM | Cole Information Services |
| | SHOFOS ICE CREAM | Cole Information Services |
| | SK ICE CREAM | Cole Information Services |
| | SOFYA ICE CREAM | Cole Information Services |
| | STRAIGHT LINE CONSTRUCTION INC | Cole Information Services |
| | TASTY ICE CREAM | Cole Information Services |
| | TONY ICE CREAM | Cole Information Services |
| | TRI VALLEY FENCE & DECK | Cole Information Services |
| | 2000 | S & S WHSL ICE CREAM |
| STREICHER MOBILE FUELING INC | | Haines & Company |
| 1999 | BOB PEREZ FENCING & DECKS | Cole Information Services |
| | S & S WHOLESALE ICE CREAM | Cole Information Services |
| 1996 | B VARIETY FENCE CO | Pacific Bell |
| | S & S WHOLESALE ICE CREAM | Pacific Bell |
| 1994 | DITTO FREIGHT LINES | Cole Information Services |
| 1991 | DITTO FREIGHT LINES | PACIFIC BELL WHITE PAGES |
| | DITTO FREIGHT LINES | PACIFIC BELL WHITE PAGES |
| | S LATE COJN C | PACIFIC BELL WHITE PAGES |
| | SLATECOJNC | PACIFIC BELL WHITE PAGES |
| 1986 | DITTO FREIGHT LINES | Pacific Bell |
| 1985 | DITTO FREIGHT LINES | Pacific Bell |
| | SILVER LINE CO | Pacific Bell |
| 1980 | DITTO FREIGHT LINES | Pacific Telephone |
| 1975 | DITTO FREIGHT LINES | Pacific Telephone |
| | X L FREIGHT TRANSPORT INC | Pacific Telephone |
| | X L Freight Transport trucking | Pacific Telephone |
| 1970 | Ditto Freight Lines trucking | R. L. Polk & Co. |
| | X L Freight Transport trucking | R. L. Polk & Co. |
| 1966 | VACANT | R. L. Polk & Co. |
| 1963 | Interstate Motor Lines Inc | Pacific Telephone |
| | Willig Freight Lines | Pacific Telephone |
| 1957 | WILLIG FREIGHT LINES | Pacific Telephone |
| | Willig Freight Lines | R. L. Polk Co. |

FINDINGS

Industrial Avenue

1535 Industrial Avenue

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 2006 | FJM TRUCK CENTER | Haines Company, Inc. |
| 2000 | EXPLORAION GEOSRVS | Haines & Company |
| | F J M QUICK LUBE | Haines & Company |
| | F J M STORAGE | Haines & Company |
| | MANGIONE Frank | Haines & Company |
| 1996 | 2 FJM TRUCK REPAIR INC | Pacific Bell |
| | 3 EXPLORATION GEOSERVICES INC | Pacific Bell |
| | Mangine Frank | Pacific Bell |
| 1991 | EXPLORATION GEOSERVICES INC | PACIFIC BELL WHITE PAGES |
| | FJM Diesel Truck Repair & Service | PACIFIC BELL WHITE PAGES |
| 1986 | AAdona Oil Co | Pacific Bell |
| | Adona Oil Co | Pacific Bell |
| | FJM Diesel Truck Repair & Service | Pacific Bell |
| | Jupiter Corp | Pacific Bell |
| | Monterey Bay Oil Co A Division Of Adona Oil Co | Pacific Bell |
| 1985 | COLDWATER TRANSPORTATION SYSTEMS INC | Pacific Bell |
| | FJM DIESEL TRUCK REPAIR | Pacific Bell |
| | KRAFTSMAN PORTABLE BUILDINGS | Pacific Bell |
| 1980 | DITTO FREIGHT LINES | Pacific Telephone |
| | X L FREIGHT TRANSPORT INC | Pacific Telephone |
| 1975 | COASTAL FIBERS INC | Pacific Telephone |
| | Ditto Freight Lines trucking | Pacific Telephone |
| | DPL | Pacific Telephone |
| 1966 | BIGGE DRAYAGE EXPRESSING | R. L. Polk & Co. |
| 1963 | Azusa Transfer Co | Pacific Telephone |
| | PICKERING TRUCK & EQUIPMENT REPAIR | Pacific Telephone |

1575 Industrial Avenue

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|----------------------|
| 2006 | EXPLORATION | Haines Company, Inc. |
| | FIELD TURF | Haines Company, Inc. |
| | GEOSERVICES INC | Haines Company, Inc. |
| | HEAVENLY GREENS | Haines Company, Inc. |
| | ICE CREAM | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|--------------------------|
| 2006 | SAS WHOLESAL E | Haines Company, Inc. |
| 2000 | S & S WHSL ICE CREAM | Haines & Company |
| | STREICHER MOBILE FUELING INC | Haines & Company |
| 1996 | B VARIETY FENCE CO | Pacific Bell |
| | S & S WHOLESAL E ICE CREAM | Pacific Bell |
| 1991 | DITTO FREIGHT LINES | PACIFIC BELL WHITE PAGES |
| | DITTO FREIGHT LINES | PACIFIC BELL WHITE PAGES |
| | S LATE COJN C | PACIFIC BELL WHITE PAGES |
| | SLATECOJNC | PACIFIC BELL WHITE PAGES |
| 1986 | DITTO FREIGHT LINES | Pacific Bell |
| 1985 | DITTO FREIGHT LINES | Pacific Bell |
| | SILVER LINE CO | Pacific Bell |
| 1980 | DITTO FREIGHT LINES | Pacific Telephone |
| 1975 | DITTO FREIGHT LINES | Pacific Telephone |
| | X L FREIGHT TRANSPORT INC | Pacific Telephone |
| | X L Freight Transport trucking | Pacific Telephone |
| 1970 | Ditto Freight Lines trucking | R. L. Polk & Co. |
| | X L Freight Transport trucking | R. L. Polk & Co. |
| 1966 | VACANT | R. L. Polk & Co. |
| 1963 | Interstate Motor Lines Inc | Pacific Telephone |
| | Willig Freight Lines | Pacific Telephone |
| 1957 | WILLIG FREIGHT LINES | Pacific Telephone |
| | Willig Freight Lines | R. L. Polk Co. |

FINDINGS

ADJOINING PROPERTY DETAIL

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

E KINGS ROW

701 E KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-------------------|
| 1980 | RKD PRECISION SHEET METAL | Pacific Telephone |
| | Turbo Charger Inc Northern Division | Pacific Telephone |
| | Engineering Enterprises | Pacific Telephone |
| | Donley Battery Co | Pacific Telephone |
| 1975 | WINTER S SERVICE STATION MAINTENANCE | Pacific Telephone |
| | TURBO CHARGER INC NORTHERN DIVISION | Pacific Telephone |
| | SPRAY FORCE MFC INC | Pacific Telephone |
| | SIM-ROCK INC | Pacific Telephone |
| | CONTINENTAL ELEVATOR CORP | Pacific Telephone |
| | CALIFORNIA NEON PRODUCTS | Pacific Telephone |

701-59 E KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|---------------|
| 1985 | MOHAWK OIL & GAS CO INC | Pacific Bell |

INDUSTRIAL AVE

1470 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--|
| 2017 | LEWIS & TIBBITTS INC | Cole Information Services |
| 2014 | LEWIS & TIBBITTS INC | Cole Information Services |
| 2009 | AIR ONE CRANE & EQUIPMENT HELICOPT | Cole Information Services |
| | LEWIS & TIBBITTS INC | Cole Information Services |
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | a Vacant | Pacific Telephone |
| | De Anza Delivery System Inc Ofc Extension | Pacific Telephone Pacific Telephone |
| 1970 | a Fluoresco lighting & sign mtce | R. L. Polk & Co. |
| | Butterick Genevieve Mrs | R. L. Polk & Co. |
| 1966 | BUTTERICK TIMOTHY W | R. L. Polk & Co. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|-------------------|
| 1963 | Butterick Wm | Pacific Telephone |

1471 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2017 | FENCES DECKS & PATIOS | Cole Information Services |
| 2009 | FENCES DECKS & PATIOS | Cole Information Services |
| 2006 | PATIOS A C LMBR | Haines Company, Inc. |
| | FENCES DECKS | Haines Company, Inc. |
| 2000 | ACE LUMBER | Haines & Company |
| 1999 | ACE LUMBER | Cole Information Services |
| 1994 | COMMERCIAL CHEMICAL CO | Cole Information Services |
| | COMMERCL CHEMICAL | Cole Information Services |
| | CAMPERS LIMITED | Cole Information Services |
| 1991 | CAMPERS LIMITED | PACIFIC BELL WHITE PAGES |
| | COMCHE MCOIN C | PACIFIC BELL WHITE PAGES |
| | CAMPE RS LIMITE D | PACIFIC BELL WHITE PAGES |
| 1986 | CAMPERS LIMITED | Pacific Bell |
| 1985 | RV ELECTRICAL | Pacific Bell |
| | COMMERCIAL CHEMICAL CO DIVISION OF COM CHEMCO INC | Pacific Bell |
| | CA PERS LIMITED | Pacific Bell |
| 1975 | Cappelloni Robt J | Pacific Telephone |
| 1970 | Shiomoblo Michio | R. L. Polk & Co. |
| 1966 | SHIOMOTO MICHIO | R. L. Polk & Co. |
| 1963 | Shiomoto Mich | Pacific Telephone |
| 1957 | CAPPELLONI FELIX | Pacific Telephone |
| | Cappelloni Felix | R. L. Polk Co. |

1476 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------|--|
| 2006 | AIRONECRANE& RIGGING | Haines Company, Inc. Haines Company, Inc. |

1477 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | HERNANDEZ RACHEL | Pacific Telephone |
| | Hernandez Rochel | Pacific Telephone |
| 1970 | Hashimoto Teru Mrs | R. L. Polk & Co. |
| 1966 | HASHIMOTO SHIGIO | R. L. Polk & Co. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|-------------------|
| 1963 | Hashimoto Shigeo | Pacific Telephone |
| 1957 | SHIOMOTO MICH | Pacific Telephone |

1480 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1999 | AJF LEASINGSEE XTRA LEASE | Cole Information Services |
| | XTRA LEASE | Cole Information Services |
| 1996 | XTRA LEASE | Pacific Bell |
| | V IP FREIGHT SYSTEMS | Pacific Bell |
| 1994 | AJF LEASING INC | Cole Information Services |
| | VIP FREIGHT SYSTEMS | Cole Information Services |
| 1986 | World Championship Bowling Association | Pacific Bell |
| | Bay Area Fast Freight Inc | Pacific Bell |
| | Bay Area Distributing Co | Pacific Bell |
| 1985 | BAY AREA FAST FREIGHT INC | Pacific Bell |
| 1982 | Santa Fe Trail Transportation Co | Pacific Telephone |
| 1975 | AUZA ENTER RISES INC | Pacific Telephone |
| | DE ANZA DELIVERY SYSTEM INC | Pacific Telephone |
| | trucking | Pacific Telephone |
| | De Anza Delivery System Inc | Pacific Telephone |
| 1970 | Bay Cities Express Co trucking | R. L. Polk & Co. |
| 1966 | BAY CITIES EXPRESS CO TRUCKING | R. L. Polk & Co. |

1484 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|------------------|
| 1966 | SHARON LUMBER & MOLDING MILL | R. L. Polk & Co. |

1485 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | Hamilton Cecil C | Pacific Telephone |
| 1966 | TEASTER OWEN H | R. L. Polk & Co. |
| 1957 | PHLIPPS WM J | Pacific Telephone |
| | Phipps Win J | R. L. Polk Co. |

1486 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|------------------|
| 1970 | Teaster Owen H I | R. L. Polk & Co. |

FINDINGS

1490 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1985 | LONDON S TRANSPORT REFRIGERATION SERVICE | Pacific Bell |
| 1975 | Lowery & Little landscape contrs | Pacific Telephone |
| | LOWERY & LITTLE INC INDSCPNG CONTRS | Pacific Telephone |
| 1970 | Lowery & Little landscape contrns | R. L. Polk & Co. |
| 1966 | LOWERY & LITTLE LANDSCAPE CONTRS | R. L. Polk & Co. |
| 1963 | LOWERY & LITTLE Indscpng contrs | Pacific Telephone |

1495 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|---------------------------|
| 2017 | MARBLE & STONE SOLUTIONS | Cole Information Services |
| 2014 | MARBLE & STONE SOLUTIONS | Cole Information Services |
| 2009 | INDUSTRIAL WASTE UTILIZATION | Cole Information Services |
| 2006 | INDSTRLWASTE UTILIZATION | Haines Company, Inc. |
| | MARBLE STONE SOLUTIONS | Haines Company, Inc. |
| 2004 | INDUSTRIAL WASTE UTILIZATION | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | BERTOLOTTI AIdo | Haines & Company |
| | N G CHEMICAL | Haines & Company |
| 1999 | N G CHEMICAL INCORPORATED | Cole Information Services |
| 1996 | N G CHEMICAL INC | Pacific Bell |
| 1994 | N G CHEMICAL INC | Cole Information Services |
| 1966 | VANDERSON CONSTN INC GENL CONTRS | R. L. Polk & Co. |

1496 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|------------------|
| 1970 | Vanderson Construction Inc geni contrs | R. L. Polk & Co. |

1505 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|---------------------------|
| 2017 | FDP COSNTRUCTION | Cole Information Services |
| 2014 | FENCES DECKS & PATIOS | Cole Information Services |
| 2009 | FDP CONSTRUCTION LUMBER INC | Cole Information Services |
| | AC LUMBER | Cole Information Services |
| 2006 | PATIOS AC LUMBER | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 2006 | FENCES DECKS& | Haines Company, Inc. |
| 2004 | GEAR SHOP | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | GEAR SHOP THE | Haines & Company |
| | BERTOLOTTI Aldo | Haines & Company |
| 1999 | GEAR SHOP THE | Cole Information Services |
| 1996 | GEAR SHOP THE | Pacific Bell |
| 1994 | GEAR SHOP | Cole Information Services |
| 1991 | CASE POWER & EQUIP | PACIFIC BELL WHITE PAGES |
| | Case Power & Equip | PACIFIC BELL WHITE PAGES |
| 1986 | Case Power & Equipment Co | Pacific Bell |
| | Case Power& Equip | Pacific Bell |
| | CASE POWER & EQUIPMENT CO | Pacific Bell |
| 1985 | CASE POWER & EQUIP | Pacific Bell |
| 1980 | CASE POWER & EQUIP | Pacific Telephone |
| 1975 | CONTRACTORS MACHINERY CO | Pacific Telephone |
| | Contractors Machinery Co | Pacific Telephone |
| 1970 | Contractors Machinery Co sups | R. L. Polk & Co. |
| 1966 | CONTRACTORS MACHINERY CO SUPS | R. L. Polk & Co. |
| 1963 | CONTRACTORS MACHINERY CO | Pacific Telephone |

1506 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|-------------------|
| 1975 | Contractors Machinery Co sups | Pacific Telephone |

1536 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|------------------|
| 1970 | Bigge Drayage Co expressing | R. L. Polk & Co. |

1540 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 2017 | A & W TRUMPP BROS | Cole Information Services |
| | SILICON VALLEY FLEET SERVICES | Cole Information Services |
| 2014 | SILICON VALLEY FLEET SERVICES | Cole Information Services |
| | A & W TRUMPP BROS | Cole Information Services |
| 2009 | TGM COMMERCIAL GLAZING | Cole Information Services |
| | TGM GLASS | Cole Information Services |
| | TRUMPP BROTHERS INC | Cole Information Services |
| 2006 | A&WTRUMPP | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------------------|
| 2006 | BROS INC | Haines Company, Inc. |
| | TGM GLASS | Haines Company, Inc. |
| | TRUMPP BROS INC | Haines Company, Inc. |
| 2004 | TRUMPP BROTHERS INC | Cole Information Services |
| | L & L TRUCK & TRAILER REPAIR INC | Cole Information Services |
| | R & D CUSTOMS | Cole Information Services |
| 2000 | A & W TRUMPP BROS | Haines & Company |
| | C L AUTO WHOLESALE | Haines & Company |
| | GENL ENGINEERING | Haines & Company |
| | L & L TRUCK & TRAILER REPAIR | Haines & Company |
| | TRUMPP A & W BROS TRN | Haines & Company |
| | TRUMPP Diane | Haines & Company |
| 1999 | CL AUTO WHOLESALE | Cole Information Services |
| | A & W TRUMPP BROTHERS INCORPORATED | Cole Information Services |
| | GENERAL ENGINEERING & CONSTRUCTION | Cole Information Services |
| | TRUMPP A & W BROTHERS TRENCHING | Cole Information Services |
| 1996 | A & W TRUMPP BROS INC L | Pacific Bell |
| | D L AUTO WHOLESALE | Pacific Bell |
| 1994 | GENL ENGINEERING | Cole Information Services |
| | A & W TRUMPP BROTHERS INC | Cole Information Services |
| 1991 | A & W Trumpp Bros | PACIFIC BELL WHITE PAGES |
| | GENERAL ENGINEERING & CONSTRUCTION | PACIFIC BELL WHITE PAGES |
| | San Jose Fork Lift Service | PACIFIC BELL WHITE PAGES |
| | Trumpp A & W Bros Trenching | PACIFIC BELL WHITE PAGES |
| | A & W TRUMPP BROS | PACIFIC BELL WHITE PAGES |
| | GENERAL ENGINEERING & CONSTRUCTION | PACIFIC BELL WHITE PAGES |
| | SAN JOSE FORK LIFT SERVICE | PACIFIC BELL WHITE PAGES |
| | TRUMPP A & W BROS TRENCHING | PACIFIC BELL WHITE PAGES |
| 1986 | A & W Trumpp Bros | Pacific Bell |
| | A & W Trumpp Bros | Pacific Bell |
| | General Engineering & Construction | Pacific Bell |
| | San Jose Fork Lift Service | Pacific Bell |
| 1985 | A & W TRUMPP BROS | Pacific Bell |
| | SAN JOSE FORK LIFT SERVICE | Pacific Bell |
| | TRUMPP A & W BRAS TRENCHING | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|-------------------|
| 1985 | A & W TRUMPP BROS TRENCHING | Pacific Bell |
| 1980 | A & W Trumpp Bros | Pacific Telephone |
| | San Jose Fork Lift Service | Pacific Telephone |
| | Trumpp A & W Bros Trenching | Pacific Telephone |
| | A & W TRUMPP BROS TRENCHING | Pacific Telephone |
| 1975 | A & W TRUMPP BROS TRENCHING | Pacific Telephone |
| | ICE VENDING UNLIMITED | Pacific Telephone |
| | SAN JOSE FOF ID SALES CO | Pacific Telephone |
| | TRUMPP A & W BROS TRENCHING | Pacific Telephone |
| | A & W Trumpp Bros trenching | Pacific Telephone |
| | contr | Pacific Telephone |
| | Clayton Wm B Co ins | Pacific Telephone |
| | Deroche Equities | Pacific Telephone |
| | San Jose Fork Lift Service repr | Pacific Telephone |

1551 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|-------------------|
| 2000 | MANGIONE Frank | Haines & Company |
| 1985 | A AABCO DIV OF RESCUE ROOTER | Pacific Bell |
| | A AABCO DIV OF RESCUE ROOTER | Pacific Bell |
| | DITTO FREIGHT LINES SHOP | Pacific Bell |
| 1975 | X L Freight Transport SHOP | Pacific Telephone |
| 1970 | X L Freight Transport SHOP | R. L. Polk & Co. |
| 1966 | X L FREIGHT TRANSPORT TRUCKING | R. L. Polk & Co. |
| 1963 | Campbell Glen Trucking | Pacific Telephone |

1569 INDUSTRIAL AVE

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

1571 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | A I D E Trucking Inc | Pacific Telephone |
| 1970 | A I D E Trucking Inc | R. L. Polk & Co. |
| 1957 | GENERAL PRODUCE CO | Pacific Telephone |

1586 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------|---------------------------|
| 2017 | MORRIS & SONS TOWING | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|---------------------------|
| 2014 | MORRIS & SONS TOWING | Cole Information Services |
| 2006 | TRCKNG&BDY INC | Haines Company, Inc. |
| | SOUTH BAYSUPR & SLS | Haines Company, Inc. |
| | MOTORHOME RNTL | Haines Company, Inc. |
| | CRUi SE AM | Haines Company, Inc. |
| 2004 | CRUISE AMERICA MOTORHOME RNTL | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | SUPERIOR TRUCK & BODY | Haines & Company |
| | RYDER TRUCK RENTAL ONE WAY INC | Haines & Company |
| | RYDER TRUCK RENTAL ONE WAY INC | Haines & Company |
| 1999 | OCCUPANT UNKNOWN | Cole Information Services |
| 1996 | Benavidez Rosa Emil | Pacific Bell |
| 1986 | AUTOMOTIVE DIESEL SPECIALISTS | Pacific Bell |
| 1985 | AUTOMOTIVE DIESEL SPECIALISTS | Pacific Bell |
| 1975 | Consolidated Diesel Service truck | Pacific Telephone |
| 1970 | C F I Truck Repair Inc SHOP | R. L. Polk & Co. |

1590 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2017 | BOTHWELL CONSTRUCTION CORP | Cole Information Services |
| | DIAMOND DIESEL SERVICE INC | Cole Information Services |
| 2014 | BOTHWELL CONSTRUCTION CORP | Cole Information Services |
| | BOTHWELL GLENN A GENL CONTR | Cole Information Services |
| 2009 | BOTHWELL CORP | Cole Information Services |
| | CFI TURBOCHARGER SPECIALISTS | Cole Information Services |
| 2006 | CFI | Haines Company, Inc. |
| | TURBOCHARGER | Haines Company, Inc. |
| | SPECIAUSTS | Haines Company, Inc. |
| | COAST FUEL | Haines Company, Inc. |
| | INJECTN | Haines Company, Inc. |
| 2004 | COAST FUEL INJECTION INC | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | COAST FUEL INJECTN | Haines & Company |
| | C F I TURBOCHARGER SPECIALISTS | Haines & Company |
| 1999 | COAST FUEL INJECTION INCORPORATED | Cole Information Services |
| | CFI TURBOCHARGER SPECIALISTS | Cole Information Services |
| 1996 | COAST FUEL INJECTION INC | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1994 | COAST FUEL INC | Cole Information Services |
| 1991 | Automotive Diesel Specialists See Coast Fuel Injection Inc | PACIFIC BELL WHITE PAGES |
| | Automotive Fuel & Turbo Charger Specialists | PACIFIC BELL WHITE PAGES |
| | Automotive Fuel & Turbo Specialists | PACIFIC BELL WHITE PAGES |
| | AUTOMOTIVE DIESEL SPECIALISTS SEE COAST FUEL INJECTION INC | PACIFIC BELL WHITE PAGES |
| | AUTOMOTIVE FUEL & TURBO CHARGER SPECIALISTS | PACIFIC BELL WHITE PAGES |
| | AUTOMOTIVE FUEL & TURBO SPECIALISTS | PACIFIC BELL WHITE PAGES |
| 1986 | COAST FUEL INJECTION INC | Pacific Bell |
| 1985 | COAST FUEL INJECTION INC | Pacific Bell |
| 1980 | C F I Tune Up Shop | Pacific Telephone |
| 1975 | Coast Fuel Injection Inc truck repair | Pacific Telephone |
| | ANDRADE MANUEL JR | Pacific Telephone |
| | COAST FUEL INJECTION INC | Pacific Telephone |
| 1970 | C F I Truck Repair Inc truck repair | R. L. Polk & Co. |
| 1966 | UNDER CONSTN | R. L. Polk & Co. |

1591 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|----------------------|
| 2006 | TRAN ChInh | Haines Company, Inc. |
| 2000 | TRAN Trong Thi | Haines & Company |
| 1985 | DURAN MERCED | Pacific Bell |
| 1980 | Duran Merced | Pacific Telephone |
| 1975 | Gombwa Catalino | Pacific Telephone |
| 1970 | Alacar Larry HI | R. L. Polk & Co. |
| 1966 | VACANT | R. L. Polk & Co. |

1605 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 2017 | SPECIALTY TRUCK PARTS INC | Cole Information Services |
| 2014 | SPECIALTY TRUCK PARTS INC | Cole Information Services |
| 2009 | SPECIALTY TRUCK PARTS INC | Cole Information Services |
| 2006 | TRUCK SPECIALTY | Haines Company, Inc. |
| | SPECIALTYTRCK | Haines Company, Inc. |
| 2004 | TRUCK SPECIALTY PARTS INC | Cole Information Services |
| | L STOCKHOUSE | Cole Information Services |
| 2000 | TRUCK SPECIALTY PRT | Haines & Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------------|---------------------------|
| 2000 | SPECIALTY TRCK PRTS | Haines & Company |
| | DAVIDSON Alvin | Haines & Company |
| 1999 | SPECIALTY TRUCK PARTS INCORPORATED | Cole Information Services |
| 1996 | SPECIALTY TRUICK PARTS INC | Pacific Bell |
| 1994 | SPECIALTY TRUCK PARTS INC | Cole Information Services |
| 1991 | TRUCK SPECIALTY PARTS INC | PACIFIC BELL WHITE PAGES |
| | S PE CIALTY TRUCK PARTS IN C | PACIFIC BELL WHITE PAGES |
| | Truck Specialty Parts Inc | PACIFIC BELL WHITE PAGES |
| | SPECIALTY TRUCK PARTS INC | PACIFIC BELL WHITE PAGES |
| 1986 | TRUCK SPECIALTY PARTS INC | Pacific Bell |
| | SPECIALTY TRUCK PARTS INC | Pacific Bell |
| 1985 | TRUCK SPECIALTY PARTS INC | Pacific Bell |
| | SPECIALTY TRUCK PARTS INC | Pacific Bell |
| 1980 | TRUCK SPECIALTY PARTS INC | Pacific Telephone |
| | SPECIALTY TRUCK PARTS INC | Pacific Telephone |
| 1975 | SPECIALTY TRUCK PARTS INC | Pacific Telephone |
| | TRUCK SPECIALTY PARTS INC | Pacific Telephone |
| | Specialty Truck Parts Inc | Pacific Telephone |
| 1970 | Specialty Truck Parts Inc | R. L. Polk & Co. |
| 1966 | SPECIALTY TRUCK PARTS | R. L. Polk & Co. |
| 1963 | Truck Specialty Parts Inc | Pacific Telephone |
| | SPECIALTY TRUCK PARTS INC | Pacific Telephone |

1640 INDUSTRIAL AVE

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|------------------|
| 1970 | Coast Fuel Injection Inc repr fuel | R. L. Polk & Co. |
| | A & W Trumpp Bros trenching contr | R. L. Polk & Co. |
| | injection sys | R. L. Polk & Co. |
| | San Jose Fork Lift Service ropr | R. L. Polk & Co. |

INDUSTRIAL RD

1484 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-------------------|
| 1957 | SHARON LUMBER & MOLDING MILL | Pacific Telephone |

1490 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1957 | LOWERY JW | Pacific Telephone |

FINDINGS

1551 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|-------------------|
| 1957 | SAN JOSE TRUCK BODY WORKS | Pacific Telephone |

1591 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------|-------------------|
| 1957 | NASTOR P | Pacific Telephone |

1601 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------|
| 1986 | WIN EQUIPMENT CO | Pacific Bell |
| | Win Equipment Co | Pacific Bell |
| 1985 | WIN EQUIPMENT CO | Pacific Bell |

1663 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------|---------------|
| 1986 | RAYNER LARRY E INSURANCE | Pacific Bell |

1669 INDUSTRIAL RD

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------|
| 1986 | TNT GRAPHICS INC | Pacific Bell |

INDUSTRIAL ST

1480 INDUSTRIAL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|-------------------|
| 1963 | BAY CITIES EXPRESS CO | Pacific Telephone |

1484 INDUSTRIAL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-------------------|
| 1963 | Sharon Lumber & Molding Mill | Pacific Telephone |
| | Graves Hilde r l est | Pacific Telephone |

1485 INDUSTRIAL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------|-------------------|
| 1963 | Dorsey Hoyt F | Pacific Telephone |

1591 INDUSTRIAL ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------|-------------------|
| 1963 | Alacar Larry | Pacific Telephone |
| 1957 | Nastor P | R. L. Polk Co. |

FINDINGS

INDUSTRIAL WAY

1470 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|-------------------------------|----------------------|
| 1986 | AMCO Automatic Transmissions | Pacific Bell |
| | Aamco Automatic Transmissions | Pacific Bell |
| | AAababa | Pacific Bell |
| | AMMCO Automatic Transmissions | Pacific Bell |
| 1982 | AMCO Automatic Transmissions | Pacific Telephone |
| | AMMCO Automatic Transmissions | Pacific Telephone |
| | Aamco Automatic Transmissions | Pacific Telephone |

1471 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------|--------------------------|
| 1991 | COMCHEMCOINC | PACIFIC BELL WHITE PAGES |

1480 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|----------------------------------|----------------------|
| 1982 | A L Welding Products Inc | Pacific Telephone |
| 1980 | Santa Fe Trail Transportation Co | Pacific Telephone |
| 1975 | Cole John M Co | Pacific Telephone |

1490 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|---|----------------------|
| 1986 | Londons Transport Refrigeration Service | Pacific Bell |

1500 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|-------------------------------|--------------------------|
| 1991 | HANKUK GLASS CO | PACIFIC BELL WHITE PAGES |
| | Hankuk Glass Co | PACIFIC BELL WHITE PAGES |
| 1986 | International Marketing Group | Pacific Bell |

1504 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------|--------------------------|
| 1991 | DOCUMENT CENTER | PACIFIC BELL WHITE PAGES |
| | Document Center | PACIFIC BELL WHITE PAGES |

1508 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|--------------------------------------|--------------------------|
| 1991 | JUSTICE BROS AUTOMOTIVE CHEMICALS | PACIFIC BELL WHITE PAGES |
| | RED LINE SYNTHETIC OIL | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|--------------------------|
| 1991 | Red Line Synthetic Oil | PACIFIC BELL WHITE PAGES |
| | Justice Bros Automotive Chemicals | PACIFIC BELL WHITE PAGES |

1512 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|--------------------------|
| 1991 | PICTURE THIS-THE BLACK & WHITE LAB | PACIFIC BELL WHITE PAGES |
| | Picture This The Black & White Lab | PACIFIC BELL WHITE PAGES |
| 1986 | BERRY S TERMITE | Pacific Bell |
| | BARRY S PEST CONTROL INC | Pacific Bell |
| | Barrys Pest Control | Pacific Bell |
| | Berryman Michael & Geoffrey | Pacific Bell |
| | Barrys Pest Control Inc | Pacific Bell |
| | Berrys Termite | Pacific Bell |
| | BARRY S PEST CONTROL | Pacific Bell |
| | Berryman Michael & Geoffrey | Pacific Bell |

1515 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|--------------------------|
| 1991 | Dalmo Victor Division Of Bell Aerospace Company A Textron Company | PACIFIC BELL WHITE PAGES |
| | DALMO-VICTOR DIVISION OF BELL AEROSPACE COMPANY-A TEXTRON COMPANY | PACIFIC BELL WHITE PAGES |
| 1986 | AEROSPACE COMPANY A TEXTRON COMPANY | Pacific Bell |
| | DIVISION OF BELL | Pacific Bell |
| | DIVISION OF BELL | Pacific Bell |
| | Dalmo Victor Division Of Bell Aerospace Company A Textron Company | Pacific Bell |
| 1985 | DALMO-VICTOR DIVISION OF BELL AEROSPACE COMPANY-A TEXTRON COMPANY | Pacific Bell |
| 1982 | COMPANY | Pacific Telephone |
| | DALMO VICTOR DIVISION OF BELL AEROSPACE COMPANY A TEXKTRON | Pacific Telephone |
| 1980 | COMPANY | Pacific Telephone |
| | DALMO VICTOR DIVISION OF BELL AEROSPACE COMPANY A TEXTRON | Pacific Telephone |
| 1975 | DALMO VICTOR DIVISION OF BELL AEROSPACE COMPANY-A TEXTRON COMPANY | Pacific Telephone |
| 1963 | DALMO VICTOR CO | Pacific Telephone |

FINDINGS

1530 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1986 | CARPENTER STEEL DIVISION CARPENTER TECHNOLOGY CORPORATION | Pacific Bell |
| | CARPENTER STEEL DIVISION CARPENTER TECHNOLOGY CORPORATION | Pacific Bell |
| | CARPENTER STEEL DIVISION CARPENTER TECHNOLOGY CORPORATION | Pacific Bell |
| 1985 | CARPENTER STEEL DIVISION- CARPENTER TECHNOLOGY CORPORATION | Pacific Bell |
| 1982 | CARPENTER TECHNOLOGY CORPORATION | Pacific Telephone |
| 1980 | CARPENTER TECHNOLOGY CORP | Pacific Telephone |
| 1975 | CARPENTER TECHNOLOGY CORPORATION | Pacific Telephone |
| 1963 | CARPENTER STEEL CO THE | Pacific Telephone |

1551 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|----------------|
| 1957 | San Jose Truck Maintenance | R. L. Polk Co. |

1590 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|-------------------|
| 1986 | Little Bread Board The sandwiches | Pacific Bell |
| 1982 | Little Bread Board The sandwiches | Pacific Telephone |

1601 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1991 | WIN EQUIPMENT CO | PACIFIC BELL WHITE PAGES |
| | SNELLGROVE CALVIN E CHEM- STRUCTORS | PACIFIC BELL WHITE PAGES |
| | CREATIVE SYSTEMS INC | PACIFIC BELL WHITE PAGES |
| | Ofc | PACIFIC BELL WHITE PAGES |
| | Snellgrove Calvin E Chem Structors | PACIFIC BELL WHITE PAGES |
| | Win Equipment Co | PACIFIC BELL WHITE PAGES |
| | Creative Systems Inc | PACIFIC BELL WHITE PAGES |
| 1986 | Snellgrove Calvin E Chem Structors | Pacific Bell |
| | SKIP S TRANSMISSION & AUTO REPAIR | Pacific Bell |
| | SKIPS TRANSMISSION & AUTO REPAIR | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-------------------|
| 1986 | Driesbock Machine Tools Division Of CDMT Group | Pacific Bell |
| | DRIESBOCK MACHINE TOOLS DIVISION OF CDMT GROUP | Pacific Bell |
| 1982 | SKIPS TRANSMISSION & AUTO REPAIR | Pacific Telephone |
| | Engelhart Electric Co Inc | Pacific Telephone |
| | Driesbock Machine Tools | Pacific Telephone |
| 1975 | WESTERN GEAR CORP | Pacific Telephone |

1620 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------------|-------------------|
| 1986 | Redwood Heating & Plumbing Supply | Pacific Bell |
| 1982 | Redwood Heating & Plumbing Supply | Pacific Telephone |
| 1975 | Redwood Plumbing & Heating Co Inc | Pacific Telephone |

1643 INDUSTRIAL WAY

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------|
| 1986 | ENGELHART ELECTRIC CO INC | Pacific Bell |
| | Engelhart Electric Co Inc | Pacific Bell |

KING ROW

701 KING ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|-------------------|
| 1975 | COMMERCIAL CHEMICAL CO | Pacific Telephone |

KINGS RAW

701 KINGS RAW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|-------------------|
| 1975 | GINO & ROY S CUSTOM CABINETS | Pacific Telephone |

KINGS ROW

600 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|----------------|
| 1957 | Camall Service | R. L. Polk Co. |

601 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|------------------|
| 2000 | COLLINSON Gera Id | Haines & Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1980 | Williams Bros & Sons Inc | Pacific Telephone |
| | WILLIAMS U CART READY MIX & BUILDING MATERIALS | Pacific Telephone |
| 1975 | Williams Bros & Sons trucking | Pacific Telephone |
| | WILLIAMS BROS & SONS GUNLITE | Pacific Telephone |
| 1970 | Quick Way Heavy Equipment transportation | R. L. Polk & Co. |
| 1966 | COAST FUEL INJECTION AUTO REPR | R. L. Polk & Co. |
| 1963 | Camall Service truckng | Pacific Telephone |

603 KINGS ROW

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

604 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|--|
| 2006 | EARLS PEST CONTROL INC | Haines Company, Inc. Haines Company, Inc. |

614 KINGS ROW

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

640 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------|---------------------------|
| 2017 | S & E AUTOMOTIVE | Cole Information Services |
| 2009 | S & E AUTO REPAIR | Cole Information Services |
| | UN PASO A LA VEZ | Cole Information Services |
| 2006 | S & E AUTO REPAIR | Haines Company, Inc. |
| | UNPASOALAVEZ | Haines Company, Inc. |
| 2004 | S & E AUTOMOTIVE | Cole Information Services |
| | UN PASO A LA VEZ | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | PEREZ Janice | Haines & Company |
| | S & E AUTO REPAIR | Haines & Company |
| | UN PASO A LA VEZ | Haines & Company |
| 1999 | UN PASO A LA VEZ | Cole Information Services |
| | S & E AUTO REPAIR | Cole Information Services |
| 1996 | S & E AUTO REPAIR | Pacific Bell |
| | CRUZ JOSE | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------------|---------------------------|
| 1994 | SANJSE RV CENTER | Cole Information Services |
| 1991 | HOWARD ELECTRIC INC | PACIFIC BELL WHITE PAGES |
| | HOWARD ELECTRIC INC | PACIFIC BELL WHITE PAGES |
| 1975 | PEREZ HERMAN C | Pacific Telephone |
| | NOBLE WARDEN | Pacific Telephone |
| | Bothelia & Perez Bros Inc mach shop | Pacific Telephone |
| 1970 | Bothelia & Perez Bros Inc mach shop | R. L. Polk & Co. |
| | American Demolition Co | R. L. Polk & Co. |

641 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2017 | SAN JOSE DIESEL ELECTRIC | Cole Information Services |
| 2014 | SAN JOSE DIESEL ELECTRIC | Cole Information Services |
| 2009 | SAN JOSE DIESEL ELECTRIC | Cole Information Services |
| 2006 | ELECTRIC | Haines Company, Inc. |
| | SANJSE DIESEL | Haines Company, Inc. |
| 2004 | DIESEL JOSE | Cole Information Services |
| | SAN JOSE DIESEL ELECTRIC INC | Cole Information Services |
| 2000 | SANJSE DIESEL ELEC | Haines & Company |
| | ITATANI Shizuo | Haines & Company |
| | FIBERGLASS UNLTD | Haines & Company |
| 1999 | FIBERGLASS UNLIMITED | Cole Information Services |
| | SAN JOSE DIESEL ELECTRIC | Cole Information Services |
| 1996 | B FIBERGLASS UNLIMITED | Pacific Bell |
| | A SAN JOSE DIESEL ELECTRIC | Pacific Bell |
| 1994 | FIBERGLASS UNLIMITED | Cole Information Services |
| | SAN JOSE DIESEL ELECTRIC | Cole Information Services |
| 1991 | FIBERGLASS UNLIMITED | PACIFIC BELL WHITE PAGES |
| | FIBERGLASS UNLIMITED | PACIFIC BELL WHITE PAGES |
| 1986 | SAN JOSE DIESEL ELECTRIC | Pacific Bell |
| 1985 | CTR AUTOMOTIVE | Pacific Bell |
| 1975 | b C T R Automotive Storage Co auto | Pacific Telephone |
| | a San Jose Diesel Electric Co elec repr | Pacific Telephone |
| 1970 | Thomes Truck Repair | R. L. Polk & Co. |
| | San Jose Diesel elec repr | R. L. Polk & Co. |
| 1963 | JAGCO DOORS & TRIM | Pacific Telephone |

FINDINGS

643 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2017 | GARCIA GEORGE D INC | Cole Information Services |
| 2014 | GARCIA GEORGE D INC | Cole Information Services |
| 2009 | GEORGE D GARCIA INC | Cole Information Services |
| 2006 | GARCIA GEORGE | Haines Company, Inc. |
| 2004 | GEORGE D GARCIA INC | Cole Information Services |
| 2000 | GARCIA GEORGE D INC | Haines & Company |
| 1999 | SNAP-UP PRODUCTS AUTOMOTIVE MARKETING DEVICES | Cole Information Services |
| | GARCIA GEORGE D INCORPORATED | Cole Information Services |
| 1996 | GARCIA EORGED INC | Pacific Bell |
| | REAR SNAP UP PRIJCTS | Pacific Bell |
| | REAR SNAP UP PRODUCTS AUTOMOTIVE MARKETING DEVICES | Pacific Bell |
| 1994 | SNAP UP PRODUCTS | Cole Information Services |
| | GEORGE D GARCIA INC | Cole Information Services |
| 1991 | Snap Up Products | PACIFIC BELL WHITE PAGES |
| | SNAP-UP PRODUCTS | PACIFIC BELL WHITE PAGES |
| | SNAP-UP PRODUCTS AUTOMOTIVE MARKETING DEVICES | PACIFIC BELL WHITE PAGES |
| | Snap Up Products Automotive Marketing Devices | PACIFIC BELL WHITE PAGES |
| 1986 | Garcia George D Inc | Pacific Bell |
| 1985 | GARCIA GEORGE D INC | Pacific Bell |
| 1980 | Garcia George D Inc | Pacific Telephone |
| 1970 | Cal Coast Carriers Inc | R. L. Polk & Co. |
| 1966 | RADONICH BROS TRUCKING | R. L. Polk & Co. |
| 1963 | RADONICH BROS truckng | Pacific Telephone |

650 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------------|
| 2017 | GREEN EARTH MANAGEMENT LLC | Cole Information Services |
| 2014 | GREEN EARTH MANAGEMENT LLC | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | KINGS AUTO DISMANTLING INC | Cole Information Services |
| 2000 | ADLESON Phillip | Haines & Company |
| | KINGS AUTO DSMNTLNG | Haines & Company |
| 1999 | KINGS AUTO DISMANTLING | Cole Information Services |
| 1996 | KINGS AUTO DISMANTLING | Pacific Bell |
| 1994 | KINGS AUTO DISMANTLERS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|--------------------------|
| 1991 | Kings Row Auto Dismantlers | PACIFIC BELL WHITE PAGES |
| | Santa Clara County Auto Recyclers Association Contd | PACIFIC BELL WHITE PAGES |
| | SANTA CLARA COUNTY AUTO RECYCLERS ASSOCIATION (CONTD) | PACIFIC BELL WHITE PAGES |
| 1986 | A & A Radiator | Pacific Bell |
| | KINGS ROW AUTO WRECKING | Pacific Bell |
| | Santa Clara County Auto Recyclers Association | Pacific Bell |
| 1985 | A & A RADIATOR | Pacific Bell |
| | KINGS ROW AUTO WRECKING | Pacific Bell |
| 1980 | Kings Row Auto Wrecking | Pacific Telephone |
| 1975 | All Car Auto Wreckers Inc | Pacific Telephone |
| | ALL-CAR AUTO WRECKERS | Pacific Telephone |
| 1970 | All Car Auto Wreckers Inc | R. L. Polk & Co. |
| 1966 | VU PAK SALES CO WHOL TOYS | R. L. Polk & Co. |
| 1963 | Vu Pak Sales Co | Pacific Telephone |
| 1957 | Vu Pak Sales Co | R. L. Polk Co. |

653 KINGS ROW

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

658 KINGS ROW

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

661 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|---------------------------|
| 2017 | INNOVATIVE CONCRETE DESIGNS INC | Cole Information Services |
| 2014 | COMMERCIAL TREE CARE | Cole Information Services |
| 2006 | NY LABOR News | Haines Company, Inc. |
| | PEOPLE THE | Haines Company, Inc. |
| | SOCIALIST LABOR PARTY | Haines Company, Inc. |
| 2004 | SOCIALIST LABOR PARTY | Cole Information Services |
| | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | L & C AUTO BODY | Haines & Company |
| | SCARDINA Lena | Haines & Company |
| 1999 | L & C AUTO BODY | Cole Information Services |
| 1996 | L & C AUTO BODY | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1994 | RESTORATION UNLIMITED | Cole Information Services |
| 1991 | Supreme Coach Works | PACIFIC BELL WHITE PAGES |
| | SUPREME COACH WORKS | PACIFIC BELL WHITE PAGES |
| 1986 | Winter Petroleum Service Inc | Pacific Bell |
| | Certified Tank Testing Service | Pacific Bell |
| 1985 | WINTER PETROLEUM SERVICE INC | Pacific Bell |
| 1980 | Winter Petroleum Service Inc | Pacific Telephone |
| 1966 | S & S STAKES INC BLDG MATLS & SUPS CYS | R. L. Polk & Co. |
| | SCARDINA BROS GENL CONTR CYS | R. L. Polk & Co. |
| | SCARDINA BUILDERS INC GENL CONTR CY | R. L. Polk & Co. |
| 1963 | S & S Stakes Inc | Pacific Telephone |
| | Scardina Bros | Pacific Telephone |
| | SCARDINA BUILDERS INC | Pacific Telephone |
| 1957 | Scardina Const | R. L. Polk Co. |
| | SCARDINA CONST | Pacific Telephone |

677 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2017 | RENAISSANCE STONE CARE & WATERPROOF | Cole Information Services |
| 2014 | RENAISSANCE STONE CARE & WATERPROOF | Cole Information Services |
| 2009 | RENAISSANCE STONE CARE & WATERPROOFI | Cole Information Services |
| | RENAISSANCE STONE CARE | Cole Information Services |
| 2006 | RENAISSANCE | Haines Company, Inc. |
| | STONE CARE& | Haines Company, Inc. |
| | WTRPRFG | Haines Company, Inc. |
| 2004 | SCOTT FAIRCHILD | Cole Information Services |
| | SECURITY ROOFING & AIR SYSTEMS | Cole Information Services |
| 2000 | ROLAND Floyd | Haines & Company |
| | SECURITY ROOFING 408 971 17m | Haines & Company |
| 1999 | SECURITY AIR SYSTEMS | Cole Information Services |
| 1996 | SECURITY AIR SYSTEMS | Pacific Bell |
| | SECURITY ROOFING SYSTEMS | Pacific Bell |
| 1994 | ECONO CNCRTE FENCE | Cole Information Services |
| | ROLAND&SON PAINTING | Cole Information Services |
| | FEDOR DEVELOPMENT CO | Cole Information Services |
| 1991 | CHELLA MASONRY CO | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------------|--------------------------|
| 1991 | ROLAN D AN D S ON PAI N T I N G I N C | PACIFIC BELL WHITE PAGES |
| | Chella Masonry Co | PACIFIC BELL WHITE PAGES |
| | ROLAND AND SON PAINTING INC | PACIFIC BELL WHITE PAGES |
| 1986 | Chella Masonry Co | Pacific Bell |
| | Rite Painting Inc | Pacific Bell |
| | ROLAND AND SON PAINTING INC | Pacific Bell |
| 1985 | RITE PAINTING INC | Pacific Bell |
| | ROLAND ENTERPRISES INC | Pacific Bell |
| 1980 | Chella Masonry Co | Pacific Telephone |
| | North Valey Drywall | Pacific Telephone |
| 1975 | Rhodes Petroleum Equipment Co | Pacific Telephone |
| | installation | Pacific Telephone |
| | ENGINEERING ENTERPRISES | Pacific Telephone |
| | RHODES CONSTRUCTION CO | Pacific Telephone |
| | RHODES INVESTMENTS | Pacific Telephone |
| | RHODES PETROLEUM EQUIPMENT CO | Pacific Telephone |
| | RHODES PETROLEUM EQUIPMENT CO | Pacific Telephone |
| 1970 | Rhodes Construction Co | R. L. Polk & Co. |
| | Rhodes Petroleum Equipment Co | R. L. Polk & Co. |
| | installation | R. L. Polk & Co. |
| 1966 | RHODES SERVICE STATION MTCE CO | R. L. Polk & Co. |

680 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------|--------------------------|
| 1991 | JIM S BODY SHOP | PACIFIC BELL WHITE PAGES |
| | Jims Body Shop | PACIFIC BELL WHITE PAGES |

685 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 2017 | FERNANDEZ BROS CABINETS | Cole Information Services |
| | PACIFIC DOORCRAFT | Cole Information Services |
| 2014 | FERNANDEZ BROS CABINETS | Cole Information Services |
| | ALWAYS AVAILABLE 24 HOUR 24 HOUR EME | Cole Information Services |
| | PACIFIC DOORCRAFT | Cole Information Services |
| 2009 | L & P AUTO BODY SHOP | Cole Information Services |
| | ATLAS REMODELING CO INC | Cole Information Services |
| 2006 | ATLAS | Haines Company, Inc. |
| | REMODELING CO | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------|---------------------------|
| 2006 | ATLAS | Haines Company, Inc. |
| | REMODELING CO | Haines Company, Inc. |
| | FISCHER CABINETS | Haines Company, Inc. |
| | L & P AUTO BODY | Haines Company, Inc. |
| | PAC DOORCRAFT | Haines Company, Inc. |
| 2004 | PACIFIC DOORCRAFT INC | Cole Information Services |
| | L & P AUTO BODY SHOP | Cole Information Services |
| | ATLAS REMODELING CO | Cole Information Services |
| | FISCHER CABINETS | Cole Information Services |
| 2000 | FISCHER CABINETS | Haines & Company |
| | GREENE Richard | Haines & Company |
| | PAC DOORCRAFT | Haines & Company |
| | S & D AUTO BODY SHOP | Haines & Company |
| 1999 | FISCHER CABINETS | Cole Information Services |
| | PACIFIC DOORCRAFT | Cole Information Services |
| | S & D AUTO BODY SHOP | Cole Information Services |
| 1996 | A FISCHER CABINETS | Pacific Bell |
| | H S & D AUTO BODY SHOP | Pacific Bell |
| | 1 PACIFIC DOORCRAFT | Pacific Bell |
| 1994 | PACIFIC DOORCRAFT | Cole Information Services |
| | T & K AUTO BODY SHOP | Cole Information Services |
| | KING AUTOBODY SHOP | Cole Information Services |
| | FISCHER CABINETS | Cole Information Services |
| 1991 | CALIFORNIA AUTO BODY | PACIFIC BELL WHITE PAGES |
| | FISCHER CABINETS | PACIFIC BELL WHITE PAGES |
| | KAMPER KITS WHOLESALE | PACIFIC BELL WHITE PAGES |
| | KING AMTOBODY SHOP | PACIFIC BELL WHITE PAGES |
| | PACIFIC DOORCRAFT | PACIFIC BELL WHITE PAGES |
| | California Auto Body | PACIFIC BELL WHITE PAGES |
| | Fischer Cabinets | PACIFIC BELL WHITE PAGES |
| | Kamper Kits Wholesale | PACIFIC BELL WHITE PAGES |
| | King AMtbody Shop | PACIFIC BELL WHITE PAGES |
| | Pacific Doorcraft | PACIFIC BELL WHITE PAGES |
| 1986 | Jagco Doors Trim & Hardware | Pacific Bell |
| 1985 | JAGCO DOOR S TRIM & HARDWARE | Pacific Bell |
| 1975 | Jagco Inc whol doors | Pacific Telephone |
| | a Jagco Inc stge | Pacific Telephone |
| | b Lash Foundry | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|-------------------|
| 1975 | c Anderson O E & Son Inc geni bldg | Pacific Telephone |
| | contr | Pacific Telephone |
| | d Jagco Inc Stge | Pacific Telephone |
| | JAGCO DOORS & TRIM | Pacific Telephone |
| 1970 | Jagco Doors & Trim | R. L. Polk & Co. |
| 1966 | JAGCO DOORS & TRIM | R. L. Polk & Co. |

690 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2006 | BUILDERS | Haines Company, Inc. |
| | CH&ZCUSTOM | Haines Company, Inc. |
| 2004 | SHIRLEY MURRAY | Cole Information Services |
| 2000 | RICHARDS Gerard | Haines & Company |
| | BAY COUNTIES ELECTRIC INC | Haines & Company |
| 1999 | BAY COUNTIES ELECTRIC INCORPORATED | Cole Information Services |
| 1996 | BAY COUNTIES ELECTRIC INC | Pacific Bell |
| 1994 | THRESHOLD COMMUNICATIONS | Cole Information Services |
| 1986 | ANDERSON O E & SON INC | Pacific Bell |
| 1985 | ANDERSON O E & SON INC | Pacific Bell |
| 1980 | ANDERSON O E & SON INC | Pacific Telephone |
| 1975 | Sun King Awning Corp Of Am | Pacific Telephone |
| | SUN-KING | Pacific Telephone |
| | awnings & patios | Pacific Telephone |
| 1970 | Johns Auto Service auto & truck repr | R. L. Polk & Co. |
| 1966 | SALVADORS DRY WALL TAPING CO CONTRS CY | R. L. Polk & Co. |
| | KINGS ROW CONSTRUCTION CO BLDG CONTR | R. L. Polk & Co. |
| | SALVADOR BROS DRYWALL CONTRS | R. L. Polk & Co. |
| 1963 | STANDARD GRADING & PAVING INC | Pacific Telephone |

692 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------|---------------------------|
| 2009 | ROOF KING INC | Cole Information Services |
| 2006 | TRANSMISSIONS | Haines Company, Inc. |
| | ROOF IJNG INC | Haines Company, Inc. |
| | JMS | Haines Company, Inc. |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| | ROOF KING INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 2004 | JMS TRANSMISSIONS | Cole Information Services |
| 2000 | ROOF KING INC | Haines & Company |
| | J M S TRANSMISSIONS | Haines & Company |
| 1999 | ROOF KING INCORPORATED | Cole Information Services |
| 1996 | B ROOF KING INC | Pacific Bell |
| 1994 | ROOF KING INC | Cole Information Services |
| 1991 | ROOF KING | PACIFIC BELL WHITE PAGES |
| | Roof King | PACIFIC BELL WHITE PAGES |
| | American Office King | PACIFIC BELL WHITE PAGES |
| 1986 | Roof King | Pacific Bell |
| | American Office King | Pacific Bell |
| 1985 | ROOF KING | Pacific Bell |
| | AMERICAN OFFICE KING | Pacific Bell |
| 1980 | Roof King | Pacific Telephone |
| 1975 | ROOF KING | Pacific Telephone |
| | Roof King contra | Pacific Telephone |
| 1970 | Roof King | R. L. Polk & Co. |
| 1966 | R C A SERVICE CO DIV RADIO CORP OF AM TELEV REPR | R. L. Polk & Co. |
| 1963 | R C A SERVICE CO DIV RADIO CORP OF AMERICA TV & appl serv | Pacific Telephone |

694 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 2017 | EARLS PEST CONTROL | Cole Information Services |
| 2004 | OCCUPANT UNKNOWN | Cole Information Services |
| 2000 | AREA TRUCK DRIVING SCHOOL | Haines & Company |
| 1999 | AREA TRUCK DRIVING SCHOOL | Cole Information Services |
| 1996 | AREA TRUCK DRIVING SCHOOL | Pacific Bell |
| 1994 | NATIONAL COPY SVC | Cole Information Services |
| | CLARKS COPIER SVC | Cole Information Services |
| 1991 | N ATION AL COPY S E RVICE | PACIFIC BELL WHITE PAGES |
| | Clarks Copier Service | PACIFIC BELL WHITE PAGES |
| | NATIONAL COPY SERVICE | PACIFIC BELL WHITE PAGES |
| 1986 | NATIONAL PAPER COMPANY | Pacific Bell |
| | NATIONAL COPY SERVICE | Pacific Bell |
| | Clarks Copier Service | Pacific Bell |
| 1985 | NATIONAL COPY SERVICE | Pacific Bell |
| | NATIONAL PAPER COMPANY | Pacific Bell |
| | CLERKS COPIER SERVICE | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|----------------------|-----------------------------|---------------------------|
| 1980 | National Copy Service | Pacific Telephone |
| 1970 | Vacant | R. L. Polk & Co. |
| 1966 | NELSON TILE CO CONTR | R. L. Polk & Co. |
| 696 KINGS ROW | | |
| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
| 2017 | REBELLOS TOWING SERVICE INC | Cole Information Services |
| 2014 | REBELLOS TOWING SERVICE INC | Cole Information Services |
| 2009 | FERKELS FINE WOODWORKING | Cole Information Services |
| | MIKE BELL | Cole Information Services |
| 2006 | 3 BROTHERS | Haines Company, Inc. |
| | WELDING | Haines Company, Inc. |
| | BAR 90 SUPPLIES | Haines Company, Inc. |
| | BERGGREN | Haines Company, Inc. |
| | WALTER | Haines Company, Inc. |
| | DIAMOND | Haines Company, Inc. |
| | REPI NTING | Haines Company, Inc. |
| | SERVi CE | Haines Company, Inc. |
| | FERKELSFINE 42 W 8913 | Haines Company, Inc. |
| | WOODWORKING | Haines Company, Inc. |
| | NAJESTIC | Haines Company, Inc. |
| | BULLNOSING | Haines Company, Inc. |
| | SALVADOR MOBILE | Haines Company, Inc. |
| | REPAIR | Haines Company, Inc. |
| | TO WELDBIG | Haines Company, Inc. |
| | MACNINE | Haines Company, Inc. |
| | `VHPMACINING | Haines Company, Inc. |
| 2004 | WALTER BERGGREN | Cole Information Services |
| | SALVADORS MOBILE REPAIR | Cole Information Services |
| | SUNRISE FLOORING CO | Cole Information Services |
| | BUILDING | Cole Information Services |
| 2000 | BAR 90 SUPPLIES & SRV | Haines & Company |
| | BERGGMAN WALTER | Haines & Company |
| | DIAMOND REPOINTER SERVICE | Haines & Company |
| | K D T ENTERPRISES | Haines & Company |
| | SUNRISE FLOORING CO | Haines & Company |
| 1999 | SUNRISE FLOORING C0 | Cole Information Services |
| | KDT ENTERPRISES | Cole Information Services |
| | BECKS WELDING | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1999 | DIAMOND REPOINTER SERVICE | Cole Information Services |
| 1996 | 1 JAB PLASTIC CO | Pacific Bell |
| | 4 SUNRISE FLOORING CO | Pacific Bell |
| | 12 BELL MIKE | Pacific Bell |
| | 17 KDT ENTERPRISES | Pacific Bell |
| | 18 DIAMOND REPOINTER SERVICE | Pacific Bell |
| | 13 A AERO COLOURS INC | Pacific Bell |
| 1994 | CASEGOOD CONCEPTS | Cole Information Services |
| | COSTAS CSTM COVERS | Cole Information Services |
| | BAY CONSTRUCTION & DESIGN | Cole Information Services |
| | LEAGUE UN LTD | Cole Information Services |
| | KOKLIEB | Cole Information Services |
| | MIKE BELL | Cole Information Services |
| | LEAGUE UNLTD | Cole Information Services |
| | DATAREX INTERNATIONAL | Cole Information Services |
| 1991 | Associated Muffler Service | PACIFIC BELL WHITE PAGES |
| | Associated Muffler Service | PACIFIC BELL WHITE PAGES |
| | Century Auto Body Shop | PACIFIC BELL WHITE PAGES |
| | Cooper Packing & Crating Service | PACIFIC BELL WHITE PAGES |
| | Costas Custom Covers | PACIFIC BELL WHITE PAGES |
| | Jeffrey Plauche Construction | PACIFIC BELL WHITE PAGES |
| | Noah Woodworking | PACIFIC BELL WHITE PAGES |
| | Three & Three | PACIFIC BELL WHITE PAGES |
| | ASSOCIATED MUFFLER SERVICE | PACIFIC BELL WHITE PAGES |
| | ASSOCIATED MUFFLER SERVICE | PACIFIC BELL WHITE PAGES |
| | CENTURY AUTO BODY SHOP | PACIFIC BELL WHITE PAGES |
| | COOPER PACKING & CRATING SERVICE | PACIFIC BELL WHITE PAGES |
| | COSTA S CUSTOM COVERS | PACIFIC BELL WHITE PAGES |
| | THREE & THREE | PACIFIC BELL WHITE PAGES |
| 1985 | FORMTECH | Pacific Bell |
| 1975 | Vacant | Pacific Telephone |
| | a Golden West Tropicals tropical fish | Pacific Telephone |
| | b Raven Printing Equipment Co | Pacific Telephone |
| | c Vacant | Pacific Telephone |
| | d Therma Trane airconditioning | Pacific Telephone |
| | e Vacant | Pacific Telephone |
| | f Cox D M & Associates silk screen printings | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> | |
|--|---|-----------------------|-------------------|
| 1975 | g Products Development Corp genl bldg | Pacific Telephone | |
| | contra | Pacific Telephone | |
| | j Therma Trane shop | Pacific Telephone | |
| | k Ide Industries mfg stapling machs | Pacific Telephone | |
| | Herbs Body Shop | Pacific Telephone | |
| | m National Copy Service duplicating service | Pacific Telephone | |
| | NATIONAL COPY SERVICE | Pacific Telephone | |
| 1970 | Vacant | R. L. Polk & Co. | |
| | a Gilley David Stge | R. L. Polk & Co. | |
| | b Importers Body Shop auto repr & pntg | R. L. Polk & Co. | |
| | c Product Development Corp tel dir contr | R. L. Polk & Co. | |
| | d San Jose Sun The circulation ofc | R. L. Polk & Co. | |
| | e San Jose Sun The publ | R. L. Polk & Co. | |
| | f Hobby Press publ | R. L. Polk & Co. | |
| | g Marcoff Plastics Aircraft Windshields | R. L. Polk & Co. | |
| | k Aim Industrial Finishing spray pntg | R. L. Polk & Co. | |
| | 1966 | AZTEC TILE CO | R. L. Polk & Co. |
| A PACIFIC PLAN WHSE | | R. L. Polk & Co. | |
| B BLUE RIBBON COFFEE CO | | R. L. Polk & Co. | |
| D MILPITAS POST NEWSPAPER | | R. L. Polk & Co. | |
| E SAN JOSE SUN NEWSPAPER PUBL | | R. L. Polk & Co. | |
| GF EARL ELECTRIC INC CONTRS | | R. L. Polk & Co. | |
| H VACANT | | R. L. Polk & Co. | |
| J SCHNEIDER D A OFC | | R. L. Polk & Co. | |
| K HAMILTON DISTRIBUTING CO WHSE | | R. L. Polk & Co. | |
| L E G STEAM CLEANER SPECIALIST CO STEAM CLNG EQUIP | | R. L. Polk & Co. | |
| VACANT | | R. L. Polk & Co. | |
| 1963 | | AZTEC TILE CO | Pacific Telephone |
| | | Blue Ribbon Coffee Co | Pacific Telephone |
| | EARL ELECTRIC INC | Pacific Telephone | |
| | Irwin Joe Aztec Tile Co | Pacific Telephone | |
| | Malsbary of San Jose | Pacific Telephone | |
| | Nelson Ray Aztec Tile Co | Pacific Telephone | |
| | P A L Distrs | Pacific Telephone | |
| | Pimentel & Son Inc fuel injection serv | Pacific Telephone | |
| | Suburban Homes | Pacific Telephone | |

FINDINGS

699 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------------|------------------|
| 1966 | RHODES CONSTN CO GENL CONTR | R. L. Polk & Co. |

700 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------------------|
| 2006 | VINACO IRON WORK | Haines Company, Inc. |
| 2004 | DALAT AUTO BODY SHOP | Cole Information Services |
| | VINACO IRON WORK | Cole Information Services |
| 2000 | VINACO IRON WORK | Haines & Company |
| | GIANOTTI Wayne | Haines & Company |
| 1999 | VINACO WELDING & REPAIR | Cole Information Services |
| | THAO QUANG DUONG | Cole Information Services |
| 1996 | 5 VINACO WELDING & REPAIR | Pacific Bell |
| | THAO QUANG DUONG | Pacific Bell |
| | DALAT AUTO BODY SHOP | Pacific Bell |
| 1994 | CENTURY AUTO BDY SH | Cole Information Services |
| | VINACO WELDING & REPAIR | Cole Information Services |
| 1991 | VINACO WELDING & REPAIR | PACIFIC BELL WHITE PAGES |
| | GILL AUTO REPAIR & WELDING | PACIFIC BELL WHITE PAGES |
| | Gill Auto Repair & Welding | PACIFIC BELL WHITE PAGES |
| | Vinaco Welding & Repair | PACIFIC BELL WHITE PAGES |
| 1975 | Vacant | Pacific Telephone |
| 1970 | Hubbards Cupboards fum mfg | R. L. Polk & Co. |
| 1966 | TOM LOU INC MASONRY CONTR | R. L. Polk & Co. |
| 1963 | SALVADORS DRY WALL TAPING & PAINTING CO | Pacific Telephone |

701 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 2017 | MENDEZ AUTO BODY | Cole Information Services |
| | LEOS AUTOMOTIVE | Cole Information Services |
| | SEALEX CORP | Cole Information Services |
| | TURINS | Cole Information Services |
| | LAM WELDING | Cole Information Services |
| | PREMIERE AUTO BODY REPAIR | Cole Information Services |
| | STEWARTBECKWITH | Cole Information Services |
| | AUTO LAB ADVANCED | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------------------|
| 2017 | LINEAR AUCTION INC | Cole Information Services |
| | VINACO IRON WORK | Cole Information Services |
| | CARLOS AUTO BODY | Cole Information Services |
| | CITY CAB | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | LUUS AUTO BODY & MACHANCIAL REPAIR | Cole Information Services |
| | ARTS IRON WORK | Cole Information Services |
| | BTC CONSTRUCTION | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | SAL AUTO REPAIR | Cole Information Services |
| | SILICON VALLEY SHEET METAL | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | EXACT AUTOMOTIVE | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | LOZANOS BODY SHOP | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | RIVERA AUTO REPAIR & DETAILS | Cole Information Services |
| | C & G AUTO BODY REPAIR | Cole Information Services |
| | MIGUELS AUTO REPAIR | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | SANTA CLARA CYCLE SALVAGE | Cole Information Services |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services |
| | A & R STEEL FAB INC | Cole Information Services |
| | A1 WELDING & MANUFACTURING CO | Cole Information Services |
| | BENCHMARK STEEL | Cole Information Services |
| | SC CYCLE SALVAGE | Cole Information Services |
| | MENDEZ AUTO BODY | Cole Information Services |
| | LEOS AUTOMOTIVE | Cole Information Services |
| | SEALEX CORP | Cole Information Services |
| | TURINS | Cole Information Services |
| | LAM WELDING | Cole Information Services |
| | PREMIERE AUTO BODY REPAIR | Cole Information Services |
| | STEWARTBECKWITH | Cole Information Services |
| | AUTO LAB ADVANCED | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | LINEAR AUCTION INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|---------------------|------------------------------------|---------------------------|
| 2017 | VINACO IRON WORK | Cole Information Services |
| | CARLOS AUTO BODY | Cole Information Services |
| | CITY CAB | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | LUUS AUTO BODY & MACHANCIAL REPAIR | Cole Information Services |
| | ARTS IRON WORK | Cole Information Services |
| | BTC CONSTRUCTION | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | SAL AUTO REPAIR | Cole Information Services |
| | SILICON VALLEY SHEET METAL | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | EXACT AUTOMOTIVE | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | LOZANOS BODY SHOP | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | RIVERA AUTO REPAIR & DETAILS | Cole Information Services |
| | C & G AUTO BODY REPAIR | Cole Information Services |
| | MIGUELS AUTO REPAIR | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | SANTA CLARA CYCLE SALVAGE | Cole Information Services |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services |
| | A & R STEEL FAB INC | Cole Information Services |
| | A1 WELDING & MANUFACTURING CO | Cole Information Services |
| | BENCHMARK STEEL | Cole Information Services |
| | SC CYCLE SALVAGE | Cole Information Services |
| 2014 | LOZANOS BODY SHOP | Cole Information Services |
| | LOZANO JAVIER | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | AIRPORT CAB | Cole Information Services |
| | BTC GROUP INC | Cole Information Services |
| | C & G AUTO BODY REPAIR | Cole Information Services |
| | GONZALEZ PRADO INVITATION | Cole Information Services |
| | MIGUELS AUTO REPAIR | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | SANTA CLARA CYCLE SALVAGE | Cole Information Services |
| A & R STEEL FAB INC | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|---------------------------|
| 2014 | BENCHMARK STEEL | Cole Information Services |
| | LEOS AUTOMOTIVE | Cole Information Services |
| | LIMOUSINE SERVICE | Cole Information Services |
| | SC CYCLE SALVAGE | Cole Information Services |
| | SEALEX CORP | Cole Information Services |
| | THOMAS BILL C COMPANY | Cole Information Services |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services |
| | LAM WELDING | Cole Information Services |
| | PREMIERE AUTO BODY REPAIR | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | STEWART BECKWITH | Cole Information Services |
| | STRICTLY FORD | Cole Information Services |
| | EC AUTO & TRANSMISSION | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | LINEAR AUCTION INC | Cole Information Services |
| | NATION AUTOBODY | Cole Information Services |
| | CITY CAB | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | LUUS AUTO BODY & MACHANCIAL REPAIR | Cole Information Services |
| | PEGGY ARANA | Cole Information Services |
| | VINACO IRON WORK | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | SAL AUTO REPAIR | Cole Information Services |
| | SILICON VALLEY SHEET METAL | Cole Information Services |
| | THERMAL LABEL SOLUTIONS | Cole Information Services |
| | A 1 WELDING & MANUFACTURING CO | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | EXACT AUTOMOTIVE | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | GABRIEL BALVANERA | Cole Information Services |
| | MUDANZAS LATINAS | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | LUUS AUTO BODY & MACHANCIAL REPAIR | Cole Information Services |
| | PEGGY ARANA | Cole Information Services |
| | VINACO IRON WORK | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | SAL AUTO REPAIR | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------------|---------------------------------|---------------------------|
| 2014 | SILICON VALLEY SHEET METAL | Cole Information Services |
| | THERMAL LABEL SOLUTIONS | Cole Information Services |
| | A 1 WELDING & MANUFACTURING CO | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | LOZANOS BODY SHOP | Cole Information Services |
| | EXACT AUTOMOTIVE | Cole Information Services |
| | GABRIEL BALVANERA | Cole Information Services |
| | MUDANZAS LATINAS | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | LOZANO JAVIER | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | AIRPORT CAB | Cole Information Services |
| | BTC GROUP INC | Cole Information Services |
| | C & G AUTO BODY REPAIR | Cole Information Services |
| | GONZALEZ PRADO INVITATION | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | SANTA CLARA CYCLE SALVAGE | Cole Information Services |
| | MIGUELS AUTO REPAIR | Cole Information Services |
| | A & R STEEL FAB INC | Cole Information Services |
| | BENCHMARK STEEL | Cole Information Services |
| | LEOS AUTOMOTIVE | Cole Information Services |
| | LIMOUSINE SERVICE | Cole Information Services |
| | SC CYCLE SALVAGE | Cole Information Services |
| | SEALEX CORP | Cole Information Services |
| | THOMAS BILL C COMPANY | Cole Information Services |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services |
| | LAM WELDING | Cole Information Services |
| | PREMIERE AUTO BODY REPAIR | Cole Information Services |
| | STEWART BECKWITH | Cole Information Services |
| | STRICTLY FORD | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| EC AUTO & TRANSMISSION | Cole Information Services | |
| IDEAL ELECTRIC | Cole Information Services | |
| LINEAR AUCTION INC | Cole Information Services | |
| NATION AUTOBODY | Cole Information Services | |
| CITY CAB | Cole Information Services | |
| 2009 | CHAMPION PLUMBING | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------|---------------------------|
| 2009 | METRO STEEL FAB INC | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | EMANUEL BODY SHOP | Cole Information Services |
| | LOS GATOS CAB | Cole Information Services |
| | NOBLE TRACTOR INC | Cole Information Services |
| | SJ P & NEON | Cole Information Services |
| | SEALEX CORP | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | G & J HOLDINGS INC | Cole Information Services |
| | GALLERY CABINETS | Cole Information Services |
| | GONZALEZ PRADO INVITATIONS | Cole Information Services |
| | A M WELDING SHOP | Cole Information Services |
| | 5 STARS AUTOBODY | Cole Information Services |
| | MILPITAS CAB | Cole Information Services |
| | DREAM WOOD FURNITURE MFG | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | J P AUTOWORKS | Cole Information Services |
| | EC AUTO & TRANSMISSION | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | CHALLENGER TOWING | Cole Information Services |
| | BAIK NAM | Cole Information Services |
| | SILICON VALLEY SHEET METAL | Cole Information Services |
| | STRICTLY FORD | Cole Information Services |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services |
| | A1 WELDING MANUFACTURING CO | Cole Information Services |
| | NAMS WELDING INC | Cole Information Services |
| | SAN JOSE PLASTIC | Cole Information Services |
| | MV FENCING 20004 | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | MUDANZAS LATINAS | Cole Information Services |
| | CINGULAR W | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | A1 WELDING MANUFACTURING CO | Cole Information Services |
| | TRULY WARE | Cole Information Services |
| | EMANUEL BODY SHOP | Cole Information Services |
| | LOS GATOS CAB | Cole Information Services |
| | NOBLE TRACTOR INC | Cole Information Services |
| | SJ P & NEON | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> | |
|-----------------|---------------------------------|---------------------------|----------------------|
| 2009 | SEALEX CORP | Cole Information Services | |
| | IDEAL ELECTRIC | Cole Information Services | |
| | G & J HOLDINGS INC | Cole Information Services | |
| | GALLERY CABINETS | Cole Information Services | |
| | GONZALEZ PRADO INVITATIONS | Cole Information Services | |
| | A M WELDING SHOP | Cole Information Services | |
| | 5 STARS AUTOBODY | Cole Information Services | |
| | MILPITAS CAB | Cole Information Services | |
| | DREAM WOOD FURNITURE MFG | Cole Information Services | |
| | OMARS CAR CARE | Cole Information Services | |
| | J P AUTOWORKS | Cole Information Services | |
| | EC AUTO & TRANSMISSION | Cole Information Services | |
| | R & S HYDRAULICS | Cole Information Services | |
| | CHALLENGER TOWING | Cole Information Services | |
| | BAIK NAM | Cole Information Services | |
| | SILICON VALLEY SHEET METAL | Cole Information Services | |
| | STRICTLY FORD | Cole Information Services | |
| | TOP MODELS MARBLE & GRANITE INC | Cole Information Services | |
| | NAMS WELDING INC | Cole Information Services | |
| | SAN JOSE PLASTIC | Cole Information Services | |
| | MV FENCING 20004 | Cole Information Services | |
| | LEOS MUFFLER SHOP | Cole Information Services | |
| | MUDANZAS LATINAS | Cole Information Services | |
| | METRO STEEL FAB INC | Cole Information Services | |
| | CINGULAR W | Cole Information Services | |
| | 2006 | LE 08 S MUFFLER | Haines Company, Inc. |
| | | MNP AUTO SERVICE | Haines Company, Inc. |
| METRO STEEL FAB | | Haines Company, Inc. | |
| MUDANZAS | | Haines Company, Inc. | |
| LATINAS | | Haines Company, Inc. | |
| MEXICANAS | | Haines Company, Inc. | |
| NAMS WELDING | | Haines Company, Inc. | |
| NOBLEFORD | | Haines Company, Inc. | |
| TRACTOR | | Haines Company, Inc. | |
| OMWARS CAR CARE | | Haines Company, Inc. | |
| PENNEYS USED | Haines Company, Inc. | | |
| TRANSMISK IONS | Haines Company, Inc. | | |
| R&S HYDRAUUCS | Haines Company, Inc. | | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|----------------------|
| 2006 | REAL STONE | Haines Company, Inc. |
| | DESIGN | Haines Company, Inc. |
| | SANJSE PLASTIC | Haines Company, Inc. |
| | SEALEX CORP THE | Haines Company, Inc. |
| | SIUCON VALLEY | Haines Company, Inc. |
| | SHEET METAL | Haines Company, Inc. |
| | SK MACHINERY | Haines Company, Inc. |
| | STEWART | Haines Company, Inc. |
| | BECKWITH | Haines Company, Inc. |
| | STRICTLYFORD | Haines Company, Inc. |
| | SUTLUJAUTOBODY | Haines Company, Inc. |
| | THERAIAL LABEL 408 295 SSS | Haines Company, Inc. |
| | SOLUTIONS | Haines Company, Inc. |
| | THOMAS BILL C CO | Haines Company, Inc. |
| | TOP MODELS | Haines Company, Inc. |
| | MARBLE & GRANITE | Haines Company, Inc. |
| | BUILDING | Haines Company, Inc. |
| | A&RSTEELFAB | Haines Company, Inc. |
| | A M WELDING SHOP | Haines Company, Inc. |
| | A IWELDING& | Haines Company, Inc. |
| | MANUFACTURING | Haines Company, Inc. |
| | AIRPORTCAB | Haines Company, Inc. |
| | ALLPOINT VAN UNE | Haines Company, Inc. |
| | ANYTIME | Haines Company, Inc. |
| | REOCATION | Haines Company, Inc. |
| | BENCHMARK STEEL | Haines Company, Inc. |
| | BEO'S BOY SHOP | Haines Company, Inc. |
| | BILLCTITOMAS CO | Haines Company, Inc. |
| | BINGAUTOFRAME | Haines Company, Inc. |
| | CASTELLO | Haines Company, Inc. |
| | CONSTRUCTION | Haines Company, Inc. |
| | CCHAMPION | Haines Company, Inc. |
| | PLUMBING | Haines Company, Inc. |
| | CITYCAB | Haines Company, Inc. |
| | DREAMWOOD | Haines Company, Inc. |
| | EARLS PEST | Haines Company, Inc. |
| | CONTROL | Haines Company, Inc. |
| | ECAUT | Haines Company, Inc. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------|----------------------------|---------------------------|
| 2006 | TRANSMISSION | Haines Company, Inc. |
| | EXACT | Haines Company, Inc. |
| | AUTOMOTIVE FILOS BODY SHOP | Haines Company, Inc. |
| | GALLERY CABINETS | Haines Company, Inc. |
| | GAXOOLATILE& | Haines Company, Inc. |
| | STONE FBRCTRS | Haines Company, Inc. |
| | GOLDEN PALACE | Haines Company, Inc. |
| | COURIER | Haines Company, Inc. |
| | GONZALEZAUTO | Haines Company, Inc. |
| | REPAIR N | Haines Company, Inc. |
| | GONZALEZ PRADO 408 292 9 M | Haines Company, Inc. |
| | INVITATIONS | Haines Company, Inc. |
| | Gu Tn ERREZ | Haines Company, Inc. |
| | CABINETS | Haines Company, Inc. |
| | IDEALELECTRIC 408 2 S | Haines Company, Inc. |
| | JPAUTOWORKS | Haines Company, Inc. |
| | KINGS ROWINDS | Haines Company, Inc. |
| | LAM WELDING | Haines Company, Inc. |
| | LANDAS PANTING | Haines Company, Inc. |
| | LEO'S AUTOMOTIVE | Haines Company, Inc. |
| 2004 | ALDOS AUTO BODY & REPAIR | Cole Information Services |
| | KEVIN FAY | Cole Information Services |
| | KINGS ROW INDUSTRIAL CTR | Cole Information Services |
| | ALDOS AUTOBODY & REPAIR | Cole Information Services |
| | BETOS BODY SHOP | Cole Information Services |
| | LEOS AUMOTIVE | Cole Information Services |
| | WDT RAINGUTTER | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | GUTIERREZ CUSTOM CABINETS | Cole Information Services |
| | PHOENIX SIGNS | Cole Information Services |
| | FILOS AUTO BODY SHOP | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | SM WELDING SHOP | Cole Information Services |
| | CENTUM CONSTRUCTION CO | Cole Information Services |
| | ESC OIANO WELDING | Cole Information Services |
| | BUTLER BROTHERS | Cole Information Services |
| AUTO BAY | Cole Information Services | |
| STEWART BECKWITH | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 2004 | CAL STATE CONTRACTORS | Cole Information Services |
| | ARCE WELDING | Cole Information Services |
| | SAN JOSE PLASTIC & NEON | Cole Information Services |
| | WESTERN COLLOLD PRODUCTS | Cole Information Services |
| | STRICTLY FORD | Cole Information Services |
| | BUILDING | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | ESCOLANO ARCE WELDING INC | Cole Information Services |
| | THE MONITOR GUYS | Cole Information Services |
| | MUDANZAS LATINAS | Cole Information Services |
| | PENNEYS USED CARS | Cole Information Services |
| | CENTUM CONSTRUCTION CO | Cole Information Services |
| | LEHMAN & CO | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | AV CABINET DOORS | Cole Information Services |
| | EJ SHANK ELECTRIC | Cole Information Services |
| | LANDAS PAINTING | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | GB AUTO SERVICE | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | EJ SHANK ELECTRIC INC | Cole Information Services |
| | TRAILKAT | Cole Information Services |
| | PARR SERVICE CO | Cole Information Services |
| | BENCHMARK STEEL INC | Cole Information Services |
| | SUTLUI AUTOBODY | Cole Information Services |
| | NOBLE TRACTOR INC | Cole Information Services |
| | ARTISTIC WELDING | Cole Information Services |
| | PRADO GONZALEZ | Cole Information Services |
| | BUILDING | Cole Information Services |
| | JULITA ESCOLANO | Cole Information Services |
| | OBED RICO | Cole Information Services |
| | GOODMENS AUTO BODY | Cole Information Services |
| | ALDOS AUTO BODY & REPAIR | Cole Information Services |
| | KEVIN FAY | Cole Information Services |
| | KINGS ROW INDUSTRIAL CTR | Cole Information Services |
| | ALDOS AUTOBODY & REPAIR | Cole Information Services |
| | BETOS BODY SHOP | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------|---------------------------|
| 2004 | LEOS AUMOTIVE | Cole Information Services |
| | WDT RAINGUTTER | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | GUTIERREZ CUSTOM CABINETS | Cole Information Services |
| | BUTLER BROTHERS | Cole Information Services |
| | PHOENIX SIGNS | Cole Information Services |
| | FILOS AUTO BODY SHOP | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | SM WELDING SHOP | Cole Information Services |
| | CENTUM CONSTRUCTION CO | Cole Information Services |
| | ESC OIANO WELDING | Cole Information Services |
| | AUTO BAY | Cole Information Services |
| | STEWART BECKWITH | Cole Information Services |
| | SAN JOSE PLASTIC & NEON | Cole Information Services |
| | BUILDING | Cole Information Services |
| | CAL STATE CONTRACTORS | Cole Information Services |
| | ARCE WELDING | Cole Information Services |
| | WESTERN COLLOLD PRODUCTS | Cole Information Services |
| | STRICTLY FORD | Cole Information Services |
| | R & A TRANSMISSIONS | Cole Information Services |
| | R & S HYDRAULICS | Cole Information Services |
| | ESCOLANO ARCE WELDING INC | Cole Information Services |
| | AV CABINET DOORS | Cole Information Services |
| | THE MONITOR GUYS | Cole Information Services |
| | MUDANZAS LATINAS | Cole Information Services |
| | PENNEYS USED CARS | Cole Information Services |
| | CENTUM CONSTRUCTION CO | Cole Information Services |
| | LEHMAN & CO | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | EJ SHANK ELECTRIC | Cole Information Services |
| | LANDAS PAINTING | Cole Information Services |
| | GB AUTO SERVICE | Cole Information Services |
| | CHAMPION PLUMBING | Cole Information Services |
| | EJ SHANK ELECTRIC INC | Cole Information Services |
| | TRAILKAT | Cole Information Services |
| | PARR SERVICE CO | Cole Information Services |
| | BENCHMARK STEEL INC | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------------|---------------------------|
| 2004 | SUTLUI AUTOBODY | Cole Information Services |
| | NOBLE TRACTOR INC | Cole Information Services |
| | ARTISTIC WELDING | Cole Information Services |
| | PRADO GONZALEZ | Cole Information Services |
| | BUILDING | Cole Information Services |
| | JULITA ESCOLANO | Cole Information Services |
| | OBED RICO | Cole Information Services |
| | GOODMENS AUTO BODY | Cole Information Services |
| 2000 | P & K DIAGNOSTICS | Haines & Company |
| | PENNEYS USED CARS | Haines & Company |
| | PERFRMNC MOTORS | Haines & Company |
| | PHOENIX SIGNS | Haines & Company |
| | R AND A TRANSMISSIONS | Haines & Company |
| | R & A TRANSMISSIONS | Haines & Company |
| | R & R AUTOMOTIVE | Haines & Company |
| | RAVEN & SONS AUTOS | Haines & Company |
| | SAMBRANO BODY SHOP | Haines & Company |
| | SAN MARTIN MACHINE SH & AUTO RPR | Haines & Company |
| | SANJSE NEON | Haines & Company |
| | SANJSE PLASTICS & NEON | Haines & Company |
| | E STRICTLY FORD | Haines & Company |
| | SUNSHINE AUTBDY RPR | Haines & Company |
| | SUPERIOR AUTO BODY | Haines & Company |
| | SUTLUJ AUTOBODY | Haines & Company |
| | T K CHEMICAL | Haines & Company |
| | T M P AUTOBODY | Haines & Company |
| | THOMAS BILL C CO | Haines & Company |
| | TRAILKAT | Haines & Company |
| | UNITD CELLARS | Haines & Company |
| | WESTRN COLLOID PRODUCTS | Haines & Company |
| | BUILDING | Haines & Company |
| | A A ORNAMENTAL IRON WORKS | Haines & Company |
| | A 1 WELDING & MFG | Haines & Company |
| | A & R STEEL FAB | Haines & Company |
| | A ADVANCED PLUMBING TECHNIQUES | Haines & Company |
| | AIR O SERVICE | Haines & Company |
| | ALL ABOUT GLASS | Haines & Company |
| | ARTISTIC WELDING | Haines & Company |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------|---|---------------------------|
| 2000 | BATTAGLIA AUTO ELEC | Haines & Company |
| | BILL C THOMAS CO | Haines & Company |
| | BLACK DIAMOND PAVING | Haines & Company |
| | BROTHERS AUTO BODY | Haines & Company |
| | CAR TECH | Haines & Company |
| | CLASSIC ORNAMENTAL IRON WORKS | Haines & Company |
| | COSTLESS FUMIGATION | Haines & Company |
| | D B N CORPORATION | Haines & Company |
| | D & T AUTO BODY SHOP | Haines & Company |
| | DELTA DIVERSIFIED | Haines & Company |
| | E C AUTO & TRNSMSN | Haines & Company |
| | EARLS PEST CONTROL | Haines & Company |
| | FRAZIERS AUTO REPAIR | Haines & Company |
| | GB AUTO SERVICE | Haines & Company |
| | GENL MAINTENANCE | Haines & Company |
| | GONZALEZ AUTO REPAIR NO | Haines & Company |
| | GONZALEZ EMETERIO | Haines & Company |
| | GONZALEZ PRADO INVITATIONS | Haines & Company |
| | GOODMAN CLARENCE | Haines & Company |
| | GREAT AUTO FRAME | Haines & Company |
| | GUTIERREZ CABINETS | Haines & Company |
| | IDEAL ELECTRIC | Haines & Company |
| | KINGS ROW INDS CTR | Haines & Company |
| | LANDAS PAINTING | Haines & Company |
| | LENTE CONSTR | Haines & Company |
| | LEOS AUTOMOTIVE | Haines & Company |
| | LEOS MUFFLER SHOP MARTHA & FRANK BATTAGLIA | Haines & Company |
| | METRO STEEL FAB INC | Haines & Company |
| | MONITOR GUYS THE | Haines & Company |
| | N P D PRECISION MACHINING | Haines & Company |
| | N T D | Haines & Company |
| | NAMS WELDING | Haines & Company |
| | NGUYEN BINH | Haines & Company |
| NOBLE FORD TRACTOR | Haines & Company | |
| OMARS CAR CARE | Haines & Company | |
| 1999 | A & L TECHNOLOGY INCORPORATED | Cole Information Services |
| | D & T AUTO BODY SHOP | Cole Information Services |
| | LARRYS AUTO REPAIR | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------------|---------------------------|
| 1999 | CAR TECHNOLOGY | Cole Information Services |
| | SAN MARTIN MACHINE SHOP & AUTO REPAIR | Cole Information Services |
| | LANDAS PAINTING | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | AA ORNAMENTAL IRON WORKS | Cole Information Services |
| | C & S MOTORCYCLE | Cole Information Services |
| | A-1 WELDING & MANUFACTURING COMPANY | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | NPD PRECISION MACHINING | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | LENTES CONSTRUCTION | Cole Information Services |
| | GONZALEZ PRADO INVITATIONS | Cole Information Services |
| | FALCON AUTOMOTIVE | Cole Information Services |
| | CLASSIC ORNAMENTAL IRON WORKS | Cole Information Services |
| | EC AUTO & TRANSMISSION | Cole Information Services |
| | EARLS PEST CONTROL | Cole Information Services |
| | TMP AUTOBODY | Cole Information Services |
| | BROTHERS AUTO BODY | Cole Information Services |
| | AIR O SERVICE | Cole Information Services |
| | SAN JOSE NEON | Cole Information Services |
| | VALLEY MAINTENANCE | Cole Information Services |
| | WESTERN COLLOID PRODUCTS | Cole Information Services |
| | EARLS PEST CONTROL INCORPORATED | Cole Information Services |
| | PERFECTION DETAILING | Cole Information Services |
| | RAVEN & SONS USED AUTOS | Cole Information Services |
| | NTD | Cole Information Services |
| | MONITOR GUYS THE | Cole Information Services |
| | SAN JOSE PLASTICS | Cole Information Services |
| | MARTHA & FRANK BATTAGLIA | Cole Information Services |
| | ESCOLANO ORNAMENTAL IRON WORKS | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | PENNEYS USED CARS | Cole Information Services |
| | D & J FOOD EQUIPMENT AND SUPPLIES | Cole Information Services |
| | ATK OF SAN JOSE | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------------------|
| 1999 | SUPERIOR AUTO BODY | Cole Information Services |
| | NOBLE FORD TRACTOR INCORPORATED | Cole Information Services |
| | TK CHEMICAL SAN JOSE PLASTI | Cole Information Services |
| | PERFORMANCE MOTORS | Cole Information Services |
| | CHICOS AUTOBODY SHOP | Cole Information Services |
| | PRINTERS GONZALEZ PRADO | Cole Information Services |
| | P & K DIAGNOSTICS | Cole Information Services |
| | BATTAGLIA AUTO ELECTRIC | Cole Information Services |
| | J & N AUTO FRAME | Cole Information Services |
| | R & R AUTOMOTIVE | Cole Information Services |
| | SUNSHINE AUTOBODY REPAIR | Cole Information Services |
| | GONZALEZ AUTO REPAIR NO 2 | Cole Information Services |
| | GREAT AUTO FRAME | Cole Information Services |
| | BILL C THOMAS COMPANY | Cole Information Services |
| | A & R STEEL FAB | Cole Information Services |
| | J & M MOVING | Cole Information Services |
| | PREMIER TOWING | Cole Information Services |
| | PRIVATE PATROL AGENCY | Cole Information Services |
| | AQUARIUS DISK SERVICES INCORPORATED | Cole Information Services |
| | AQUARIUS DISK SERVICES INCORPORATED | Cole Information Services |
| | D & T AUTO BODY SHOP | Cole Information Services |
| | CAR TECHNOLOGY | Cole Information Services |
| | A & L TECHNOLOGY INCORPORATED | Cole Information Services |
| | LANDAS PAINTING | Cole Information Services |
| | IDEAL ELECTRIC | Cole Information Services |
| | AA ORNAMENTAL IRON WORKS | Cole Information Services |
| | C & S MOTORCYCLE | Cole Information Services |
| | A-1 WELDING & MANUFACTURING COMPANY | Cole Information Services |
| | SAN MARTIN MACHINE SHOP & AUTO REPAIR | Cole Information Services |
| | NAMS WELDING | Cole Information Services |
| | NPD PRECISION MACHINING | Cole Information Services |
| | KINGS ROW INDUSTRIAL CENTER | Cole Information Services |
| | OMARS CAR CARE | Cole Information Services |
| | LENTES CONSTRUCTION | Cole Information Services |
| | GONZALEZ PRADO INVITATIONS | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|---------------------------|
| 1999 | FALCON AUTOMOTIVE | Cole Information Services |
| | EC AUTO & TRANSMISSION | Cole Information Services |
| | EARLS PEST CONTROL | Cole Information Services |
| | CLASSIC ORNAMENTAL IRON WORKS | Cole Information Services |
| | TMP AUTOBODY | Cole Information Services |
| | BROTHERS AUTO BODY | Cole Information Services |
| | AIR O SERVICE | Cole Information Services |
| | SAN JOSE NEON | Cole Information Services |
| | VALLEY MAINTENANCE | Cole Information Services |
| | WESTERN COLLOID PRODUCTS | Cole Information Services |
| | EARLS PEST CONTROL INCORPORATED | Cole Information Services |
| | PERFECTION DETAILING | Cole Information Services |
| | RAVEN & SONS USED AUTOS | Cole Information Services |
| | NTD | Cole Information Services |
| | MONITOR GUYS THE | Cole Information Services |
| | ESCOLANO ORNAMENTAL IRON WORKS | Cole Information Services |
| | LEOS MUFFLER SHOP | Cole Information Services |
| | PENNEYS USED CARS | Cole Information Services |
| | D & J FOOD EQUIPMENT AND SUPPLIES | Cole Information Services |
| | ATK OF SAN JOSE | Cole Information Services |
| | SUPERIOR AUTO BODY | Cole Information Services |
| | NOBLE FORD TRACTOR INCORPORATED | Cole Information Services |
| | TK CHEMICAL SAN JOSE PLASTI | Cole Information Services |
| | PERFORMANCE MOTORS | Cole Information Services |
| | SAN JOSE PLASTICS | Cole Information Services |
| | MARTHA & FRANK BATTAGLIA | Cole Information Services |
| | CHICOS AUTOBODY SHOP | Cole Information Services |
| | PRINTERS GONZALEZ PRADO | Cole Information Services |
| | P & K DIAGNOSTICS | Cole Information Services |
| | BATTAGLIA AUTO ELECTRIC | Cole Information Services |
| | J & N AUTO FRAME | Cole Information Services |
| | R & R AUTOMOTIVE | Cole Information Services |
| | GONZALEZ AUTO REPAIR NO 2 | Cole Information Services |
| | GREAT AUTO FRAME | Cole Information Services |
| | BILL C THOMAS COMPANY | Cole Information Services |
| | A & R STEEL FAB | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|------------------------------|--|---------------------------|
| 1999 | J & M MOVING | Cole Information Services |
| | SUNSHINE AUTOBODY REPAIR | Cole Information Services |
| | PREMIER TOWING | Cole Information Services |
| | PRIVATE PATROL AGENCY | Cole Information Services |
| | LARRYS AUTO REPAIR | Cole Information Services |
| 1996 | 58 E GONZALEZ AUTO REPAIR NO | Pacific Bell |
| | 61 E PERFECTION AUTO DETAILING | Pacific Bell |
| | 63 E AUTO PAN | Pacific Bell |
| | 64 E STRICTLY FORD | Pacific Bell |
| | 65 E OMARS CAR CARE | Pacific Bell |
| | 66 E LANDAS PAINTING | Pacific Bell |
| | 68 E ULTIMATE SIGNS | Pacific Bell |
| | 69 E SAN MARTIN MACHINE SHOP & AUTO REPAIR | Pacific Bell |
| | 74 F SUNSHINE AUTOBODY REPAIR | Pacific Bell |
| | 75 F VERNONS AUTO SHOP | Pacific Bell |
| | 76 F EARLS PE ST CONTROL INC | Pacific Bell |
| | 79 F SPEEDY MECHANICAL | Pacific Bell |
| | 88 F R & A TRANSMISSIONS | Pacific Bell |
| | 89 F ATK OF SAN JOSE | Pacific Bell |
| | 91 F EC AUTO & TRANSMISSION | Pacific Bell |
| | 92 F NTD | Pacific Bell |
| | 93 F CAR TECH | Pacific Bell |
| | 93 F PREMIER TOWING | Pacific Bell |
| | 95 F TMP AUTOBODY | Pacific Bell |
| | 96 F CHICOS AUTOBODY SHOP | Pacific Bell |
| | 97 F DUNERIGHT AUTOMOTIVE | Pacific Bell |
| | AQUARIUS DISK SERVICES INC | Pacific Bell |
| | 2 A A 1 WELDING & MANUFACTURING CO | Pacific Bell |
| | 3 A NAMS WELDING | Pacific Bell |
| | 38 NOBLE FO RD TRACTOR | Pacific Bell |
| 4 A WESTERN COLLOID PRODUCTS | Pacific Bell | |
| 5 A HAI VAN AUTO BODY | Pacific Bell | |
| 6 A LARRYS AUTO REPAIR | Pacific Bell | |
| 7 A J & N AUTO FRAME | Pacific Bell | |
| 10 C P & K DIAGNOSTICS | Pacific Bell | |
| 12 C IDEAL ELECTRIC | Pacific Bell | |
| 13 C BATTAGLIA AUTO ELECTRIC | Pacific Bell | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--------------------------|----------------------------------|---------------------------|
| 1996 | 13 C MARTHA & FRANK BATTAGLIA | Pacific Bell |
| | 14 C SAN JOSE PLASTICS & NEON | Pacific Bell |
| | 15 B LEOS MUFFLER SHOP | Pacific Bell |
| | 18 B SAN JOSE PLASTICS & NEON | Pacific Bell |
| | 21 B PERFORMANCE MOTORS | Pacific Bell |
| | 23 B RAVEN & SONS USED AUTOS | Pacific Bell |
| | 24 B VALLEY MAINTENANCE | Pacific Bell |
| | 25 B BILL C THOMAS COMPANY | Pacific Bell |
| | 26 B KINGS ROW INDUSTRIAL CENTER | Pacific Bell |
| | 27 A FALCON AUTOMOTIVE | Pacific Bell |
| | 28 A CUSTOM WELDING | Pacific Bell |
| | 30 C A & L TECHNOLOGY INC | Pacific Bell |
| | 30 C A & R STEEL FAB | Pacific Bell |
| | 31 C PABLO SANTOS | Pacific Bell |
| | 31 C JOSE LUIS MORENO | Pacific Bell |
| | 34D BROTHERS AUTO BODY | Pacific Bell |
| | 35D PRINTERS GONZALEZ PRADO | Pacific Bell |
| | 36D KENS AUTO BODY | Pacific Bell |
| | 37D O & T AUTO BODY SHOP | Pacific Bell |
| | 41D PENNEYS USED CARS | Pacific Bell |
| 44D LENTES CONSTRUCTION | Pacific Bell | |
| 1994 | C & S AUTO WORKS | Cole Information Services |
| | VASQUEZ TUNE UP & BRAKES | Cole Information Services |
| | ROBERTOS AUTO & BODY REPAIR | Cole Information Services |
| | COASTAL LUMBER | Cole Information Services |
| | DCM AUTO BROKER | Cole Information Services |
| | HIGH TECH AUTO WORKS | Cole Information Services |
| | LENTE CONSTRUCTION | Cole Information Services |
| | T P S MOVING SERV | Cole Information Services |
| | BROTHERS AUTO BODY | Cole Information Services |
| | BISHOP MOTOR CO | Cole Information Services |
| | K&A AUTO BODY SHOP | Cole Information Services |
| | ATK OF SAN JOSE | Cole Information Services |
| | CLASSIC WELDING & IRON WORKS | Cole Information Services |
| | CASCADE TILE&MARBLE | Cole Information Services |
| | EARLS PEST CONTROL | Cole Information Services |
| KINGS ROW INDUSTRIAL CTR | Cole Information Services | |
| DCM QUALITY CONSTRUCTION | Cole Information Services | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------|---------------------------|
| 1994 | LEOS MUFFLER SHOP | Cole Information Services |
| | TAN AUTO BODY | Cole Information Services |
| | NOBLE FORD TRACTOR INC | Cole Information Services |
| | ESSENTIAL ELEMENTS | Cole Information Services |
| | N & P AUTO REPAIR | Cole Information Services |
| | GSI HEATING & AIR CONDITION | Cole Information Services |
| | A & L HYDRAULIC EQUIPMENT SVC | Cole Information Services |
| | SPRINGER BODY&PAINT | Cole Information Services |
| | SPRINGER BODY & PAINT | Cole Information Services |
| | AMER WEST CST INTRS | Cole Information Services |
| | MURFITT GEO M | Cole Information Services |
| | AQUARIUS DISK SVC | Cole Information Services |
| | E Z AUTO TRANSMISSION | Cole Information Services |
| | PENNEYS USED CARS | Cole Information Services |
| | FLEET DETAILERS | Cole Information Services |
| | R&S ERECTION CO INC | Cole Information Services |
| | LA VENTA DE LA BAHIA | Cole Information Services |
| | COWBOYS TOWING | Cole Information Services |
| | THERMAL LABEL SOLUTIONS | Cole Information Services |
| | RAVEN & SONS USED AUTOS | Cole Information Services |
| | SALS SHOP AUTO PAINTING | Cole Information Services |
| | MAR MAT INDUSTRIAL PAINTING | Cole Information Services |
| | SANTOS PABLO | Cole Information Services |
| | C & S AUTO WORKS | Cole Information Services |
| | MAR MAT INDUSTRIAL PAINTING | Cole Information Services |
| | ROBERTOS AUTO & BODY REPAIR | Cole Information Services |
| | COASTAL LUMBER | Cole Information Services |
| | DCM AUTO BROKER | Cole Information Services |
| | LENTEs CONSTRUCTION | Cole Information Services |
| | HIGH TECH AUTO WORKS | Cole Information Services |
| | T P S MOVING SERV | Cole Information Services |
| | BROTHERS AUTO BODY | Cole Information Services |
| | BISHOP MOTOR CO | Cole Information Services |
| | K&A AUTO BODY SHOP | Cole Information Services |
| | ATK OF SAN JOSE | Cole Information Services |
| | CLASSIC WELDING & IRON WORKS | Cole Information Services |
| | CASCADE TILE&MARBLE | Cole Information Services |
| | EARLS PEST CONTROL | Cole Information Services |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> | |
|---|-------------------------------|--------------------------------------|--------------------------|
| 1994 | DCM QUALITY CONSTRUCTION | Cole Information Services | |
| | LEOS MUFFLER SHOP | Cole Information Services | |
| | TAN AUTO BODY | Cole Information Services | |
| | NOBLE FORD TRACTOR INC | Cole Information Services | |
| | KINGS ROW INDUSTRIAL CTR | Cole Information Services | |
| | ESSENTIAL ELEMENTS | Cole Information Services | |
| | N & P AUTO REPAIR | Cole Information Services | |
| | GSI HEATING & AIR CONDITION | Cole Information Services | |
| | A & L HYDRAULIC EQUIPMENT SVC | Cole Information Services | |
| | SPRINGER BODY&PAINT | Cole Information Services | |
| | SPRINGER BODY & PAINT | Cole Information Services | |
| | AMER WEST CST INTRS | Cole Information Services | |
| | MURFITT GEO M | Cole Information Services | |
| | E Z AUTO TRANSMISSION | Cole Information Services | |
| | AQUARIUS DISK SVC | Cole Information Services | |
| | PENNEYS USED CARS | Cole Information Services | |
| | FLEET DETAILERS | Cole Information Services | |
| | R&S ERECTION CO INC | Cole Information Services | |
| | LA VENTA DE LA BAHIA | Cole Information Services | |
| | COWBOYS TOWING | Cole Information Services | |
| | THERMAL LABEL SOLUTIONS | Cole Information Services | |
| | VASQUEZ TUNE UP & BRAKES | Cole Information Services | |
| | RAVEN & SONS USED AUTOS | Cole Information Services | |
| | SALS SHOP AUTO PAINTING | Cole Information Services | |
| | SANTOS PABLO | Cole Information Services | |
| | 1991 | A-1 W E LDIN G & MAN UFACTURIN G | PACIFIC BELL WHITE PAGES |
| | | A&ABRAKE SAFETY | PACIFIC BELL WHITE PAGES |
| | | ALLEN PR | PACIFIC BELL WHITE PAGES |
| | | ANGALA S ORNAMENTAL WROUGHT IRON | PACIFIC BELL WHITE PAGES |
| | | ANTHONY MARINA AQUARIUM | PACIFIC BELL WHITE PAGES |
| | | ART MARK SIGNS DECORATIONS DESIGN CO | PACIFIC BELL WHITE PAGES |
| BATTAGLIA AUTO ELECTRIC | | PACIFIC BELL WHITE PAGES | |
| BAY AREA CARPET & HOME FURNISHINGS STORAGE | | PACIFIC BELL WHITE PAGES | |
| BILL-S E E AS LO-BE AL-BE ALL IR ILL C THOMAS COMPANY | | PACIFIC BELL WHITE PAGES | |
| BI MULLEN ENTERPRISE | | PACIFIC BELL WHITE PAGES | |
| BIRNIET LUMBER | | PACIFIC BELL WHITE PAGES | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1991 | BLACO TRAN S MIS S ION E XCHAN GE | PACIFIC BELL WHITE PAGES |
| | CBC AUTO REPAIR | PACIFIC BELL WHITE PAGES |
| | CARS | PACIFIC BELL WHITE PAGES |
| | CASCADE TILE & MARBLE | PACIFIC BELL WHITE PAGES |
| | CE JA DAVID IRON W ORKS | PACIFIC BELL WHITE PAGES |
| | CONARC BUILDERS | PACIFIC BELL WHITE PAGES |
| | COW BOY S TOW IN G | PACIFIC BELL WHITE PAGES |
| | CRUZ AUTOMOTIVE | PACIFIC BELL WHITE PAGES |
| | DCM AOTO BROKER | PACIFIC BELL WHITE PAGES |
| | EAGLE EQUIPMENT | PACIFIC BELL WHITE PAGES |
| | GR LEWIS POOL FINISHING INC | PACIFIC BELL WHITE PAGES |
| | GS I HEATING & AIR CONDITIONING | PACIFIC BELL WHITE PAGES |
| | GOODYEAR COMMERCIAL TIRE & SERVICE CENTERS | PACIFIC BELL WHITE PAGES |
| | GOODYEAR TRUCK TIRE CENTER | PACIFIC BELL WHITE PAGES |
| | HENSLEY TIM MOTORS | PACIFIC BELL WHITE PAGES |
| | IDEAL ELECTRIC | PACIFIC BELL WHITE PAGES |
| | JAY S AUTO BODY REPAIR | PACIFIC BELL WHITE PAGES |
| | KELLY S CANOPIES & TARPS | PACIFIC BELL WHITE PAGES |
| | KINGS ROW SERVICE | PACIFIC BELL WHITE PAGES |
| | KO-PARK PRECISION MFG | PACIFIC BELL WHITE PAGES |
| | LN NETWORK AUTO REPAIR | PACIFIC BELL WHITE PAGES |
| | LE AUTOBODY REPAIR | PACIFIC BELL WHITE PAGES |
| | LEO S MUFFLER SHOP | PACIFIC BELL WHITE PAGES |
| | LEWIS POOL FINISHING INC | PACIFIC BELL WHITE PAGES |
| | LINDAHN INSTALLATIONS | PACIFIC BELL WHITE PAGES |
| | MAR-MAT INDUSTRIAL PAINTING | PACIFIC BELL WHITE PAGES |
| | MCFARUN KS IAS IE-DE S IGN AS S OCIATE S | PACIFIC BELL WHITE PAGES |
| | MR GRIFFIN S | PACIFIC BELL WHITE PAGES |
| | MURPHY S INC | PACIFIC BELL WHITE PAGES |
| | N TD | PACIFIC BELL WHITE PAGES |
| | NAM S TAKE OUT | PACIFIC BELL WHITE PAGES |
| | NOBLE FORD TRACTOR INC | PACIFIC BELL WHITE PAGES |
| | PATANIA RICK | PACIFIC BELL WHITE PAGES |
| | PENNEY S USED CARS | PACIFIC BELL WHITE PAGES |
| | PERFORMANCE MOTORS | PACIFIC BELL WHITE PAGES |
| | R & R SPRAY | PACIFIC BELL WHITE PAGES |
| | R & S ERECTION OF SANTA CLARA COUNTY INC | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|--------------------------|
| 1991 | SAN JOSE AUTO REPAIR | PACIFIC BELL WHITE PAGES |
| | S AN JOS E PAVIN G | PACIFIC BELL WHITE PAGES |
| | S AN JOS E PAVIN G | PACIFIC BELL WHITE PAGES |
| | S AN JOS E PAVIN G | PACIFIC BELL WHITE PAGES |
| | S AN JOS E S PRAY CO | PACIFIC BELL WHITE PAGES |
| | SAN MARINO APARTMENTS | PACIFIC BELL WHITE PAGES |
| | SPRINGER BODY & PAINT | PACIFIC BELL WHITE PAGES |
| | SPRINGER CHRIS BODY & PAINT | PACIFIC BELL WHITE PAGES |
| | SUNSIDE AUTO BODY | PACIFIC BELL WHITE PAGES |
| | TK CHEMICAL- SAN JOSE PLASTICS | PACIFIC BELL WHITE PAGES |
| | TPS PACKAGE ENGINEERING | PACIFIC BELL WHITE PAGES |
| | TECHNI-COLOR INDSTRL SPRY PALNTNA | PACIFIC BELL WHITE PAGES |
| | THOMAS BILL C COMPANY | PACIFIC BELL WHITE PAGES |
| | THRE ADMAS TE RS | PACIFIC BELL WHITE PAGES |
| | WESTERN EPICENTER | PACIFIC BELL WHITE PAGES |
| | WOODEN IMAGE | PACIFIC BELL WHITE PAGES |
| | Goodyear Truck Tire Center | PACIFIC BELL WHITE PAGES |
| | Hensley Tim Motors | PACIFIC BELL WHITE PAGES |
| | Ideal Electric | PACIFIC BELL WHITE PAGES |
| | Jays Auto Body Repair | PACIFIC BELL WHITE PAGES |
| | Kellys Canopies & Tarps | PACIFIC BELL WHITE PAGES |
| | Kings Row Industrial Center | PACIFIC BELL WHITE PAGES |
| | Kings ROW Service | PACIFIC BELL WHITE PAGES |
| | Ko Park Precision Mfg | PACIFIC BELL WHITE PAGES |
| | LN Network Auto Repair | PACIFIC BELL WHITE PAGES |
| | Le Autobody Repair | PACIFIC BELL WHITE PAGES |
| | Leos Muffler Shop | PACIFIC BELL WHITE PAGES |
| | Lindhahn Installations | PACIFIC BELL WHITE PAGES |
| | Mar Mat Industrial Painting | PACIFIC BELL WHITE PAGES |
| | MCFARUNJIASIE DESIGN ASSOCIATES | PACIFIC BELL WHITE PAGES |
| | Mr Griffins | PACIFIC BELL WHITE PAGES |
| | Murphys Inc | PACIFIC BELL WHITE PAGES |
| | NTD | PACIFIC BELL WHITE PAGES |
| | New Concrete Structures Inc | PACIFIC BELL WHITE PAGES |
| | New Dukes Automotive The | PACIFIC BELL WHITE PAGES |
| | Noble Ford Tractor Inc | PACIFIC BELL WHITE PAGES |
| | Patania Rick | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|--------------------------|
| 1991 | Penneys Used Cars | PACIFIC BELL WHITE PAGES |
| | Performance Motors | PACIFIC BELL WHITE PAGES |
| | R & R Spray | PACIFIC BELL WHITE PAGES |
| | R & S Ereccion Of Santa Clara County Inc | PACIFIC BELL WHITE PAGES |
| | Rebuiders Machinery | PACIFIC BELL WHITE PAGES |
| | Rons Interiors | PACIFIC BELL WHITE PAGES |
| | i Rons Mufflers | PACIFIC BELL WHITE PAGES |
| | San Jose Auto Repair | PACIFIC BELL WHITE PAGES |
| | San Jose Plastic Fabrication | PACIFIC BELL WHITE PAGES |
| | San Jose Plastics | PACIFIC BELL WHITE PAGES |
| | San Jose Plastics TK Chemical | PACIFIC BELL WHITE PAGES |
| | San Jose Spring & Trailer Works | PACIFIC BELL WHITE PAGES |
| | San Martin Mechine Shop & Auto Repair | PACIFIC BELL WHITE PAGES |
| | Springer Body & Paint | PACIFIC BELL WHITE PAGES |
| | Springer Chris Body & Paint | PACIFIC BELL WHITE PAGES |
| | Sunside Auto Body | PACIFIC BELL WHITE PAGES |
| | TK Chemical San Jose Plastics | PACIFIC BELL WHITE PAGES |
| | TPS Package Engineering | PACIFIC BELL WHITE PAGES |
| | Techni Color indstrl spry palntna | PACIFIC BELL WHITE PAGES |
| | Thomas Bill C Company | PACIFIC BELL WHITE PAGES |
| | THREADMASTERS | PACIFIC BELL WHITE PAGES |
| | True Ron Rons Mufflers | PACIFIC BELL WHITE PAGES |
| | Variety Fence Co | PACIFIC BELL WHITE PAGES |
| | Western Epicenter | PACIFIC BELL WHITE PAGES |
| | Wooden Image | PACIFIC BELL WHITE PAGES |
| | A 1 WELDING & MANUFACTURING | PACIFIC BELL WHITE PAGES |
| | A&ABrake Safety | PACIFIC BELL WHITE PAGES |
| | Allen Painting Decorating | PACIFIC BELL WHITE PAGES |
| | Angalas Ornamental Wrought Iron | PACIFIC BELL WHITE PAGES |
| | Anthony Marina Aquarium | PACIFIC BELL WHITE PAGES |
| | Art Mark Signs Decorations Design Co | PACIFIC BELL WHITE PAGES |
| | Battaglia Auto Electric | PACIFIC BELL WHITE PAGES |
| | Bay Area Carpet & Home Furnishings Storage | PACIFIC BELL WHITE PAGES |
| | BILL SEE ASLO BEAL BEALL | PACIFIC BELL WHITE PAGES |
| | ir ill C Thomas Company | PACIFIC BELL WHITE PAGES |
| | Bi Mullen Enterprise | PACIFIC BELL WHITE PAGES |
| | Birnet Lumber | PACIFIC BELL WHITE PAGES |
| | BLACO TRANSMISSION EXCHANGE | PACIFIC BELL WHITE PAGES |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|---|--|--------------------------|
| 1991 | CBC Auto Repair | PACIFIC BELL WHITE PAGES |
| | Carry | PACIFIC BELL WHITE PAGES |
| | Cascade Tile & Marble | PACIFIC BELL WHITE PAGES |
| | CEJA DAVID IRON WORKS | PACIFIC BELL WHITE PAGES |
| | Conarc Builders | PACIFIC BELL WHITE PAGES |
| | COWBOYS TOWING | PACIFIC BELL WHITE PAGES |
| | Cruz Automotive | PACIFIC BELL WHITE PAGES |
| | DCM Aoto Broker | PACIFIC BELL WHITE PAGES |
| | Eagle Equipment | PACIFIC BELL WHITE PAGES |
| | Earls Pest Control Inc | PACIFIC BELL WHITE PAGES |
| | GR Lewis Pool Finishing Inc | PACIFIC BELL WHITE PAGES |
| | GSI Heating & Air Conditioning | PACIFIC BELL WHITE PAGES |
| | Goodyear Commercial Tire & Service Centers | PACIFIC BELL WHITE PAGES |
| | 1986 | A 1 WELDING CO |
| Aire Sheet Metal Inc | | Pacific Bell |
| Battaglia Auto Electric | | Pacific Bell |
| BIRNIE LUMBER & FENCE CO | | Pacific Bell |
| BLACO TRANSMISSION EXCHANGE | | Pacific Bell |
| C D S Paragon | | Pacific Bell |
| C D S Paragon Cabinet Finishing & Refinishing | | Pacific Bell |
| Consolidated Parcel Service | | Pacific Bell |
| Corkys Pest Control & Termite | | Pacific Bell |
| Crankshaft Service Co | | Pacific Bell |
| Custom Woodworks | | Pacific Bell |
| Deese Auto Body | | Pacific Bell |
| Diamond Wire Rope | | Pacific Bell |
| Dukes Automotive | | Pacific Bell |
| E G STEAM CLEANER SPECIALIST CO | | Pacific Bell |
| ETSales | | Pacific Bell |
| Elegant Auto Detail | | Pacific Bell |
| Glass Owl The | | Pacific Bell |
| Ideal Electric | | Pacific Bell |
| Kings Row Industrial Center | | Pacific Bell |
| Lewis Pool Finishing | | Pacific Bell |
| MG Machining | | Pacific Bell |
| Mar Mat Industrial Painting | | Pacific Bell |
| MERCURY COURIER SERVICE | | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|---------------|---|---------------|
| 1986 | Michaels & Michaels Auto Body & Paint Works | Pacific Bell |
| | Murphys Inc | Pacific Bell |
| | MURPHYS INCORPORATED OF SAN JOSE | Pacific Bell |
| | Noble Ford Tractor Inc | Pacific Bell |
| | Peterson D E Construction | Pacific Bell |
| | R & S ERECTION OF SANTA CLARA COUNTY INC | Pacific Bell |
| | RICKER MACHINERY CO | Pacific Bell |
| | San Carlos Sheet Metal | Pacific Bell |
| | San Jose Auto Repair | Pacific Bell |
| | SOLARS CORP | Pacific Bell |
| | Solid Grinding | Pacific Bell |
| | Springer Body & Paint | Pacific Bell |
| | Springer Chris Body & Paint | Pacific Bell |
| | Steeles Supply Company | Pacific Bell |
| | Steeles Supply Company | Pacific Bell |
| | Sunshine Cab | Pacific Bell |
| | SUNSHINE TAXI | Pacific Bell |
| | Thompson Machine Co | Pacific Bell |
| | THREADMASTERS | Pacific Bell |
| | Underground Shelters International | Pacific Bell |
| | VARIETY FENCE CO | Pacific Bell |
| | Western Epicenter | Pacific Bell |
| | Aire Sheet Metal Inc | Pacific Bell |
| | Lewis Pool Finishing | Pacific Bell |
| | R & S Erection Of Santa Clara County Inc | Pacific Bell |
| | LEWIS POOL FINISHING | Pacific Bell |
| | R & S ERECTION OF SANTA CLARA COUNTY INC | Pacific Bell |
| 1985 | R&S ERECTION INC | Pacific Bell |
| | A-1 WELDING CO | Pacific Bell |
| | AIRE SHEET METAL INC | Pacific Bell |
| | B & G DRYWALL & PAINTING INC | Pacific Bell |
| | BATTAGLIA AUTO ELECTRIC | Pacific Bell |
| | BIRNIE LUMBER & FENCE CO | Pacific Bell |
| | BLACO TRANSMISSION EXCHANGE | Pacific Bell |
| C D S PARAGON | Pacific Bell | |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|---------------|
| 1985 | C D S PARAGON CABINET FINISHING/REFINISHING | Pacific Bell |
| | CAL-TECH | Pacific Bell |
| | CHEW AL PORTABLE WELDING SERVICE | Pacific Bell |
| | CORKY S PEST CONTROL & TERMITE | Pacific Bell |
| | CRANKSHAFT SERVICE CO | Pacific Bell |
| | CUSTOM WOODWORKS | Pacific Bell |
| | DREAM WELDING | Pacific Bell |
| | DUKES AUTOMOTIVE | Pacific Bell |
| | E G STEAM CLEANER SPECIALIST CO | Pacific Bell |
| | E T SALES | Pacific Bell |
| | ELEGANT AUTO DETAIL | Pacific Bell |
| | GLASS OWL THE | Pacific Bell |
| | HILTON DRYWALL SYSTEMS INC | Pacific Bell |
| | DEAL ELECTRIC | Pacific Bell |
| | JIM S BODY SHOP | Pacific Bell |
| | KINGS ROW INDUSTRIAL CENTER | Pacific Bell |
| | LEWIS POOL FINISHING | Pacific Bell |
| | LEWIS POOL FINISHING | Pacific Bell |
| | MG MACHINING | Pacific Bell |
| | MAR-MAT INDUSTRIAL PAINTING | Pacific Bell |
| | MERCURY COURIER SERVICE | Pacific Bell |
| | MICHAEL S & MICHAEL S AUTO BODY & PAINT WORKS | Pacific Bell |
| | MURPHY S INC | Pacific Bell |
| | MURPHY S INCORPORATED OF SAN JOSE | Pacific Bell |
| | NOBLE FORD TRACTOR INC | Pacific Bell |
| | RKIN EXTERMINATING CO INC | Pacific Bell |
| | PETERSON D E CONSTRUCTION | Pacific Bell |
| | R & AIR SERVICE | Pacific Bell |
| | R & S ERECTION OF SANTA CLARA COUNTY INC | Pacific Bell |
| | RICKER MACHINERY CO | Pacific Bell |
| | SAN JOSE AUTO REPAIR | Pacific Bell |
| | SOLARIS CORP | Pacific Bell |
| | SOLAR S CORP | Pacific Bell |
| | SPRINGER BODY | Pacific Bell |
| | SPRINGER CHRIS BODY & PAINT | Pacific Bell |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|--|------------------------------------|------------------------|
| 1985 | STEELE S FASTNER SUPPLY COMPANY | Pacific Bell |
| | STEELE S SUPPLY COMPANY | Pacific Bell |
| | STOUT ENTERPRISES | Pacific Bell |
| | SUNSHINE CAB | Pacific Bell |
| | SUNSHINE TAXI | Pacific Bell |
| | TECHNI-COLOR INDSTRL SPRY PAINTNG | Pacific Bell |
| | 34STORE THE | Pacific Bell |
| | THOMPSON MACHINE CO | Pacific Bell |
| | THREADMASTERS | Pacific Bell |
| | TRUE RON | Pacific Bell |
| | UNDERGROUND SHELTERS INTERNATIONAL | Pacific Bell |
| | VANCO OF SAN JOSE | Pacific Bell |
| | VARIETY FENCE CO | Pacific Bell |
| | 1980 | Bill Mullen Enterprise |
| Braydan Air Conditioning Heating & Sheet Metal | | Pacific Telephone |
| E T Sales | | Pacific Telephone |
| F 1000 PARTS UNLIMITEDO | | Pacific Telephone |
| LEALES AUTOMVI ATIC TRANSMISSIONS | | Pacific Telephone |
| Leamact Equipment | | Pacific Telephone |
| M | | Pacific Telephone |
| Montgomery W P Co | | Pacific Telephone |
| Noble Ford Tractor Inc | | Pacific Telephone |
| R & R Air Service | | Pacific Telephone |
| COUNTY INC | | Pacific Telephone |
| R&S Erection Inc doors | | Pacific Telephone |
| RICKER MACHINERY CO | | Pacific Telephone |
| Sari Jose Stake | | Pacific Telephone |
| Thomas Bill C Company | | Pacific Telephone |
| VARIETY FENCE Co | | Pacific Telephone |
| Wrights Fix It Shop | | Pacific Telephone |
| 1975 | Cal Com Systems Inc | Pacific Telephone |
| | f Halsey Accurate Machining Co | Pacific Telephone |
| | f Vacant | Pacific Telephone |
| | f Bay Area Welder Repair Co | Pacific Telephone |
| | Perfection Sweeping Co parking lot | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|-------------------|
| 1975 | f Koche J F Co contr roofing | Pacific Telephone |
| | siding | Pacific Telephone |
| | f Foothill Machinery mach shop | Pacific Telephone |
| | f Clark Termite Control | Pacific Telephone |
| | f Vacant | Pacific Telephone |
| | f Medical X Ray Supply Co | Pacific Telephone |
| | f Mac Tek Manufacturing sheet | Pacific Telephone |
| | metal mfg | Pacific Telephone |
| | a Birnie Lumber & Fence Co fence | Pacific Telephone |
| | contr | Pacific Telephone |
| | f Fuller Mc Roberts Inc genl bldg | Pacific Telephone |
| | contrs | Pacific Telephone |
| | f Fuller Mc Roberts Inc Whse | Pacific Telephone |
| | f American Office King duplicating | Pacific Telephone |
| | supplies | Pacific Telephone |
| | f Calif Caulking & Sealouts Inc | Pacific Telephone |
| | shipwrights & caulkers | Pacific Telephone |
| | f A I M Spray Inc | Pacific Telephone |
| | A I M Spray Inc SHOP | Pacific Telephone |
| | Barton & Brown Assoc: | Pacific Telephone |
| | f Gino & Roy Custom Cabinets | Pacific Telephone |
| | f Gino & Roy Custom Cabinets | Pacific Telephone |
| | f Threadmasters mach shop | Pacific Telephone |
| | f Bay Area Sealers & Asphalt | Pacific Telephone |
| | Coatings | Pacific Telephone |
| | f Vacant | Pacific Telephone |
| | f All Dry Gutter Mfg Co | Pacific Telephone |
| | f All Dry Gutter Mfg Co | Pacific Telephone |
| | Kings Row Industrial Center | Pacific Telephone |
| | Units | Pacific Telephone |
| | la United Heating & Air Conditioning | Pacific Telephone |
| | a Salvador Bros Inc rental ofc | Pacific Telephone |
| | a David Walker Acoustic Spraying | Pacific Telephone |
| | contra | Pacific Telephone |
| | a Baldrige Enterprises | Pacific Telephone |
| | a Econology automotive propane | Pacific Telephone |
| | conversions | Pacific Telephone |
| | a Living Age distr waterbed | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1975 | a Oneto Manufacturing Co Inc sheet | Pacific Telephone |
| | mtl furniture | Pacific Telephone |
| | a Oneto Manufacturing Co Inc sheet | Pacific Telephone |
| | a Oneto Manufacturing Co shop | Pacific Telephone |
| | a Donley Battery Co whol | Pacific Telephone |
| | a Aztec Tile Co | Pacific Telephone |
| | a T & M Heating Air Condng | Pacific Telephone |
| | Saratoga Sht Mtl Co contra | Pacific Telephone |
| | a R & S Erection Inc doors | Pacific Telephone |
| | AADCO CONSTRUCTION CO | Pacific Telephone |
| | AIM SPRAY INC | Pacific Telephone |
| | ALL ORY GUTTER MFG CO | Pacific Telephone |
| | ALL FORD PARTS | Pacific Telephone |
| | ALPHA PLASTICS | Pacific Telephone |
| | AMERICAN OFFICE KING | Pacific Telephone |
| | AZTEC TILE CO | Pacific Telephone |
| | AZTEC TILE CO | Pacific Telephone |
| | BAY AREA SEALERS | Pacific Telephone |
| | BAY AREA WELDER REPAIR CO | Pacific Telephone |
| | BIO-QUAD INC ORGANIC CHEMIS | Pacific Telephone |
| | BID QUAD INC PLANT | Pacific Telephone |
| | CAL-COM SYSTEMS INC | Pacific Telephone |
| | CALIFORNIA CAULKING & SEALANTS INC | Pacific Telephone |
| | CHAPMAN SAM H T & M HEATING & AIR CONDTLIONING | Pacific Telephone |
| | CUBE-MASTER | Pacific Telephone |
| | DONLEY BATTERY CO | Pacific Telephone |
| | DUST GUARD | Pacific Telephone |
| | E G STEAM CLEANER SPECIALIST CO | Pacific Telephone |
| | F & F SALVAGE | Pacific Telephone |
| | GONZALES ERNEST | Pacific Telephone |
| | HALSEY ACCURATE MACHINING CO | Pacific Telephone |
| | JASON-RANHEIM CO | Pacific Telephone |
| | KOCHE J F CO | Pacific Telephone |
| | LIVING AGE THE | Pacific Telephone |
| | M & M SHEET METAL CO | Pacific Telephone |
| | M & R CONSTRUCTION INC | Pacific Telephone |
| | MAC-TEK MANUFACTURING | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|-------------------|
| 1975 | MEDICAL XRAY SUPPLY COMPANY | Pacific Telephone |
| | MONTGOMERY W P CO | Pacific Telephone |
| | NOBLE FORD TRACTOR INC | Pacific Telephone |
| | PERFECTION SWEEPING CO | Pacific Telephone |
| | R & S ERECTION INC | Pacific Telephone |
| | RAKESTRAW AUTOMOTIVE | Pacific Telephone |
| | RICKER MACHINERY CO | Pacific Telephone |
| | ROMAN N A BIO-QUAD INC ORGANIC CHEMIS | Pacific Telephone |
| | SALVADOR S DRY WALL TAPING CO | Pacific Telephone |
| | STEELE S SUPPLY COMPANY | Pacific Telephone |
| | STEELE S SUPPLY COMPANY | Pacific Telephone |
| | T & M HEATING & AIR CONDITIONING | Pacific Telephone |
| | THOMAS BILL C COMPANY | Pacific Telephone |
| | THREAOMASTERS | Pacific Telephone |
| | TOPCRAFT | Pacific Telephone |
| | UNITED HEATING & AIR CONDITIONING | Pacific Telephone |
| | WALKER DAVID ACOUSTIC SPRAYING | Pacific Telephone |
| | WHITE & ASSOCIATES | Pacific Telephone |
| | WILDER ENTERPRISES | Pacific Telephone |
| | a Bio Quad Inc ferment research | Pacific Telephone |
| | a Bio Quad Inc research extension | Pacific Telephone |
| | a Production Wax Co | Pacific Telephone |
| | a Versa Towers Inc used car dirs | Pacific Telephone |
| | a Cal Com Systems Inc | Pacific Telephone |
| | communicating systems | Pacific Telephone |
| | a Commercial Chemical Co chemical | Pacific Telephone |
| | a Commercial Chemical Co sub ofc | Pacific Telephone |
| | b Vacant | Pacific Telephone |
| | b Vacant | Pacific Telephone |
| | b Vacant | Pacific Telephone |
| | b All Ford Parts auto parts | Pacific Telephone |
| | b Ricker Machinery Co equip rental | Pacific Telephone |
| | sas & serv | Pacific Telephone |
| | b Ricker Machinery Co Ofc | Pacific Telephone |
| | b M & R Construction Co | Pacific Telephone |
| | b M & M Sheetmetal Co heating air conditioning | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------------|-------------------|
| 1975 | b Thomas Bill C Co rigging sups | Pacific Telephone |
| | b Foodmaker Inc Better Bldg Div | Pacific Telephone |
| | bldg contra | Pacific Telephone |
| | machinery ala & serv | Pacific Telephone |
| | dept | Pacific Telephone |
| | I Oc Jason Ranheim Co mfr electronic | Pacific Telephone |
| | equip | Pacific Telephone |
| | lie No Return | Pacific Telephone |
| | c Wilder John Enterprises | Pacific Telephone |
| | woodworking | Pacific Telephone |
| | c Rakestraw Automotive auto elec | Pacific Telephone |
| | c Vacant | Pacific Telephone |
| | c Dutson Construction Co | Pacific Telephone |
| | c E G Steam Cleaning Specialist Co | Pacific Telephone |
| | c Vacant | Pacific Telephone |
| | d Topcraft Inc mfr & installs | Pacific Telephone |
| | formica prods | Pacific Telephone |
| | d Top Craft Inc SHOP | Pacific Telephone |
| | d Top Craft Inc SHOP | Pacific Telephone |
| | d Montgomery W P Co water softner | Pacific Telephone |
| | d Steeles Supply Co constn sup | Pacific Telephone |
| | d R & R Air Service | Pacific Telephone |
| | d Vacant | Pacific Telephone |
| | d Aadco Construction Co | Pacific Telephone |
| | d Kansman Tool & Die Co Ofc | Pacific Telephone |
| | d Kampman Tool & Die Co | Pacific Telephone |
| | e Pavco aluminum brazing | Pacific Telephone |
| | e Pavco SHOP | Pacific Telephone |
| | e Pavco Co SHOP | Pacific Telephone |
| | e Advanced Dynamics mfg plastic | Pacific Telephone |
| | products | Pacific Telephone |
| | e Advanced Dynamics SHOP | Pacific Telephone |
| | e Turbo Charger Inc | Pacific Telephone |
| | e Sim Rock Inc simulated rock | Pacific Telephone |
| | e Sim Rock Inc SHOP | Pacific Telephone |
| | e Winters Service Station | Pacific Telephone |
| | Maintenance | Pacific Telephone |
| | e California Neon Products sign | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---|-------------------|
| 1975 | hangers | Pacific Telephone |
| | e San Jose Stake Co wooden stakes | Pacific Telephone |
| | sal & serv | Pacific Telephone |
| | e Pavo Marble | Pacific Telephone |
| | e Spray Force Mfg Inc drywall mach | Pacific Telephone |
| | e Spray Force Mfg Inc SHOP | Pacific Telephone |
| | e Montgomery Wm Enterprises Inc | Pacific Telephone |
| 1970 | elevator sla | Pacific Telephone |
| | Kings Row Industrial Center | R. L. Polk & Co. |
| | Units | R. L. Polk & Co. |
| | la Inch Master Sales exercise units | R. L. Polk & Co. |
| | a R C Eelectro electronics | R. L. Polk & Co. |
| | a Jerrys Garage | R. L. Polk & Co. |
| | a Salvador Brothers rentals | R. L. Polk & Co. |
| | a Perfection Sweeping Co sweepers | R. L. Polk & Co. |
| | a Data Automotion Communications | R. L. Polk & Co. |
| | teletype leasing & serv | R. L. Polk & Co. |
| | a Thuron Sprayer Mfg Co | R. L. Polk & Co. |
| | a Taft Construction Co | R. L. Polk & Co. |
| | a Aztec Tile Co | R. L. Polk & Co. |
| | a T & M Heating & Sheet Metal Co | R. L. Polk & Co. |
| | contra | R. L. Polk & Co. |
| | a Lawrence Square Washerett Stge | R. L. Polk & Co. |
| | a Bio Quad Inc ferment research | R. L. Polk & Co. |
| | a All State Painting Co pntg contr | R. L. Polk & Co. |
| | a Castro & Sons trucking | R. L. Polk & Co. |
| | a Addco Construction Co constn eng | R. L. Polk & Co. |
| | a Kitchen Fresh Foods distr | R. L. Polk & Co. |
| | a Ekstrom Bud Enterprises prntg & adv | R. L. Polk & Co. |
| | b Blue Ribbon Coffee Co | R. L. Polk & Co. |
| | b Quality Transformer & Electronics Co | R. L. Polk & Co. |
| | b Ricker Machinery Co equip rental sla | R. L. Polk & Co. |
| | & serv | R. L. Polk & Co. |
| | b Rays Auto Detail Shop cln & polish | R. L. Polk & Co. |
| | b Pacific Electronic Sales | R. L. Polk & Co. |
| | machinery sis & serv | R. L. Polk & Co. |
| | lie H C Laboratories ice forming chemical | R. L. Polk & Co. |
| | distr | R. L. Polk & Co. |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|------------------|
| 1970 | c Micro Power Mfg new products development | R. L. Polk & Co. |
| 1966 | BUILDING | R. L. Polk & Co. |
| | RICH TEX DRY WALL TAPES | R. L. Polk & Co. |
| | LAYTON SALES CO WHSE | R. L. Polk & Co. |
| | ORIGINAL SEAMLESS ALUMINUM MFG | R. L. Polk & Co. |
| | VACANT | R. L. Polk & Co. |
| | ALL STATE PAINTING WHSE | R. L. Polk & Co. |
| | TREASURE CHEST CORP ALUMINUM SUPS | R. L. Polk & Co. |
| | DU ALL FLOOR CO HARDWOOD FLOORS | R. L. Polk & Co. |
| | RICKER MACHINERY CO EQUIP RENTING | R. L. Polk & Co. |
| | VACANT RMS | R. L. Polk & Co. |

707 KINGS ROW

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

710 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|-------------------|
| 1980 | Idaho Del Ray Corp | Pacific Telephone |

711 KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------------------|---------------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1999 | FLOWERS & SON INCORPORATED | Cole Information Services |
| 1996 | 11 C FLOWERS & SON INC | Pacific Bell |

701-2A KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1985 | TELE-PATH CORP | Pacific Bell |

701-3A KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|----------------|---------------|
| 1985 | TELE-PATH CORP | Pacific Bell |

701-4A KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-------------------------------------|---------------|
| 1985 | MC FARLIN J SHAME-DESIGN ASSOCIATES | Pacific Bell |

FINDINGS

701-19A KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--|---------------|
| 1985 | SAN JOSE SPRING & TRAILER WORKS KINGS ROW | Pacific Bell |

701-25B KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|-----------------------|---------------|
| 1985 | THOMAS BILL C COMPANY | Pacific Bell |

701-46A KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------|---------------|
| 1985 | BILL MULLEN ENTERPRISE | Pacific Bell |

701-73F KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------|---------------|
| 1985 | MASON S AUTO BODY REPAIR | Pacific Bell |

701-79F KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|---------------|
| 1985 | CABINET SHOPPE THE | Pacific Bell |

701-96F KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------|---------------|
| 1985 | LEO S MUFFLER SHOP | Pacific Bell |

701-80 F KINGS ROW

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|--------------------------------|---------------|
| 1985 | RIVIERA ELECTRIC OF CALIFORNIA | Pacific Bell |

KINGS ST

701-77F KINGS ST

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------|---------------|
| 1985 | DUFFY S TOW SERVICE | Pacific Bell |

QUEENS LN

545 QUEENS LN

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|------------------------------------|-------------------|
| 2000 | NO CURRENT LISTING | Haines & Company |
| 1975 | DIAMOND TANK LINES | Pacific Telephone |
| | Diamond Sales & Service Inc trucks | Pacific Telephone |

FINDINGS

| <u>Year</u> | <u>Uses</u> | <u>Source</u> |
|-------------|---------------------------------------|-------------------|
| 1975 | Diamond Tank Unes | Pacific Telephone |
| | Doudeli Trucking Co | Pacific Telephone |
| | DIAMOSD SALES & SERVICE INC | Pacific Telephone |
| | DOUDELL TRUCKING CO | Pacific Telephone |
| 1970 | Diamond Sales & Service Inc trucks | R. L. Polk & Co. |
| | Doudell Trucking Co | R. L. Polk & Co. |
| | Encinal Trucking | R. L. Polk & Co. |
| | Queen Trucking & Service Co | R. L. Polk & Co. |
| | R J D Equipment Co truck equip rental | R. L. Polk & Co. |
| | Tankways Trucking | R. L. Polk & Co. |
| 1966 | QUEEN TRUCKING & SERVICE CO | R. L. Polk & Co. |
| | DOUDELL TRUCKING TANKWAYS | R. L. Polk & Co. |
| | ENCINAL TERMINALS TRUCKING DIV | R. L. Polk & Co. |

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> |
|---------------------------|--|
| 1470 INDUSTRIAL AVE | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1470 INDUSTRIAL AVE | 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 |
| 1470 INDUSTRIAL WAY | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1985, 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 |
| 1471 INDUSTRIAL AVE | 2017, 2014, 2009, 2004, 2001, 1999, 1996, 1994, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1471 INDUSTRIAL AVE | 2014, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1471 INDUSTRIAL WAY | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 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 |
| 1476 INDUSTRIAL AVE | 2017, 2014, 2009, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1477 INDUSTRIAL AVE | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1974, 1968, 1965, 1964, 1962, 1960, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1480 INDUSTRIAL AVE | 2017, 2014, 2009, 2006, 2004, 2001, 1999, 1994, 1991, 1980, 1978, 1974, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1480 INDUSTRIAL AVE | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1480 INDUSTRIAL 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 |
| 1480 INDUSTRIAL WAY | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1978, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1484 INDUSTRIAL AVE | 2017, 2014, 2009, 2006, 2004, 2001, 2000, 1999, 1996, 1994, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1484 INDUSTRIAL RD | 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, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922 |
| 1484 INDUSTRIAL 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 |

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

1535 & 1575 Industrial Avenue

Address Not Identified in Research Source

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

Appendix E

Site Photographs



E-1. Looking northwest at FJM Truck & Trailer Center at 1535 Industrial Avenue with rental center/maintenance shop in center (06/22/2020).



E-2. Looking northeast at FJM office building at 1535 Industrial Avenue with door into vending machine area and restrooms at left (06/22/2020).



E-3. Looking northeast into vending machine area and restrooms at FJM office building at 1535 Industrial Avenue with evidence of former 12-inch VFT (06/22/2020).



E-4. Office/customer service counter in trailer rental center in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-5. Looking southwest from office area in trailer rental center at 1535 Industrial Avenue into tool crib area with stairs to mezzanine storage area in background (06/22/2020).



E-6. Looking northwest into tool crib area in truck maintenance building at 1535 Industrial Avenue (06/22/2020).



E-7. Looking southeast at drums and pails of oil and hydraulic fluid in truck maintenance building at 1535 Industrial Avenue with oil ASTs in background (06/22/2020).



E-8. Looking southeast at mobile ASTs for oil and hydraulic fluid in truck maintenance building at 1535 Industrial Avenue (06/22/2020).



E-9. Looking southeast at mobile AST for synthetic oil with drums of oil and grease in background in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-10. New engines parts on floor in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-11. Looking northwest at water buffalo trailer in maintenance shop at 1535 Industrial Avenue with truck in background (06/22/2020).



E-12. Looking southwest at truck in maintenance shop at 1535 Industrial Avenue with work bench and welding equipment in foreground (06/22/2020).



E-13. Looking at northwest corner of maintenance shop at 1535 Industrial Avenue with tub-type parts washer at right and enclosed spray cleaner in far background (06/22/2020).



E-14. Looking northwest at tub-type parts washer in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-15. Looking northwest at enclosed spray parts washer in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-16. Damaged and peeling paint on inside of gable wall and underside of roof in maintenance shop at 1535 Industrial Avenue (06/22/2020).



E-17. Looking southwest into repair shop at 1535 Industrial Avenue with storage rack against rear wall (06/22/2020).



E-18. Storage rack for automotive fluids and tire removal equipment inside rear wall in repair shop at 1535 Industrial Avenue (06/22/2020).



E-19. Two flammables cabinets in northwest corner of repair shop at 1535 Industrial Avenue (06/22/2020).



E-20. Paint and resin containers in smaller of two flammables cabinets in northwest corner of repair shop at 1535 Industrial Avenue (06/22/2020).



E-21. Battery and 5-gallon pail of engine oil adjacent to larger of the two flammables cabinets in northwest corner of repair shop at 1535 Industrial Avenue (06/22/2020).



E-22. Waste oil AST inside main door into repair shop at 1535 Industrial Avenue (06/22/2020).



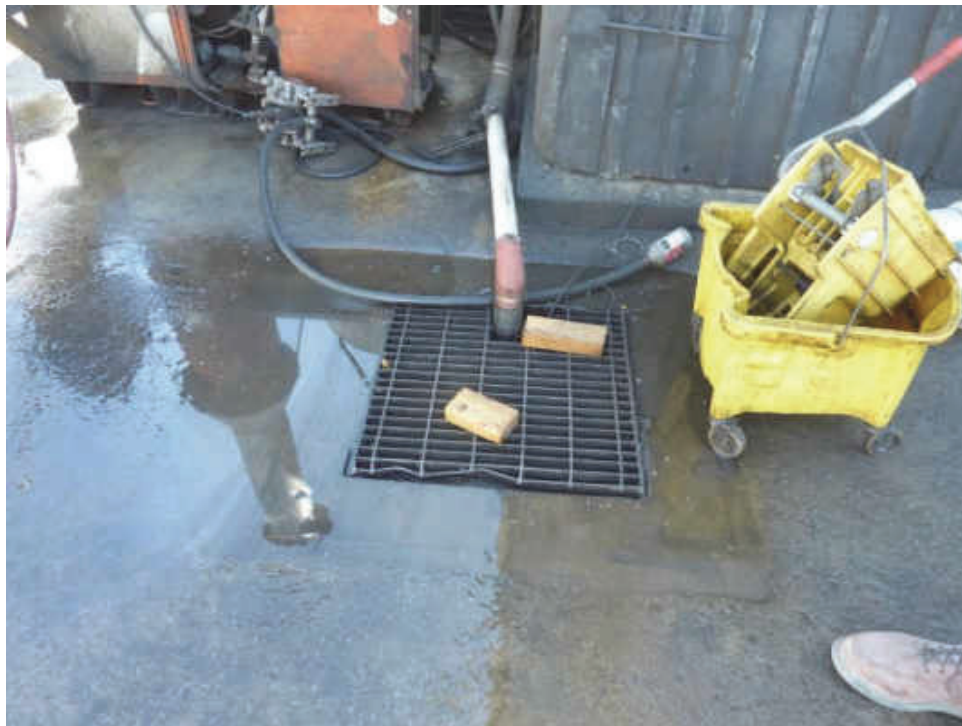
E-23. Looking northwest at trailer hook-up area outside maintenance building at 1535 Industrial Avenue with front office at right (06/22/2020).



E-24. Looking southwest at paved area adjacent to maintenance building at 1535 Industrial Avenue (06/22/2020).



E-25. Looking west at trailers and box trucks for sale or rent along western boundary of 1535 Industrial Avenue with 880 Freeway in background (06/22/2020).



E-26. Blind sump in steam clean slab behind (southwest of) maintenance building at 1535 Industrial Avenue (06/22/2020).



E-27. Steam cleaning equipment and aboveground clarification system behind (southwest of) maintenance building at 1535 Industrial Avenue (06/22/2020).



E-28. 55-Gallon drums, some unlabeled, adjacent to steam clean slab behind (southwest of) maintenance building at 1535 Industrial Avenue (06/22/2020).



E-29. Looking southwest at rear of FJM modular office structure at 1575 Industrial Avenue, with battery storage at right and stored boat and crane in background (06/22/2020).



E-30. Battery storage beneath rear of FJM modular office structure at 1575 Industrial Avenue (06/22/2020).



E-31. Looking southwest at truck repair shop at 1535 Industrial Avenue (06/22/2020).



E-32. Looking northwest at free-standing office/restroom structure inside truck repair shop at 1535 Industrial Avenue with surplus compressor in middle ground left (06/22/2020).



E-33. Air compressor inside southwest wall of truck repair shop at 1535 Industrial Avenue with oily residue on floor beneath (06/22/2020).



E-34. Hydraulic press inside northwest corner of truck repair shop at 1535 Industrial Avenue with oily residue on floor beneath (06/22/2020).



E-35. AST for waste oil inside truck repair shop at 1535 Industrial Avenue (06/22/2020).



E-36. Unpaved area adjacent to 880 Freeway at 1575 Industrial Avenue with Carpenter Rigging building in distance and shipping containers in middle ground (06/22/2020).



E-37. Looking northeast at unpaved area behind maintenance shop at 1575 Industrial Avenue with drainage swale in foreground and suspected steam clean slab in middle ground (06/22/2020).



E-38. Looking northeast at suspected steam clean slab behind maintenance shop at 1575 Industrial Avenue (06/22/2020).



E-39. Looking northwest at FJM trailers for sale or rent along northeastern site boundary near Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-40. Boat in storage beneath car port behind (southwest of) modular office trailer at 1575 Industrial Avenue (06/22/2020).



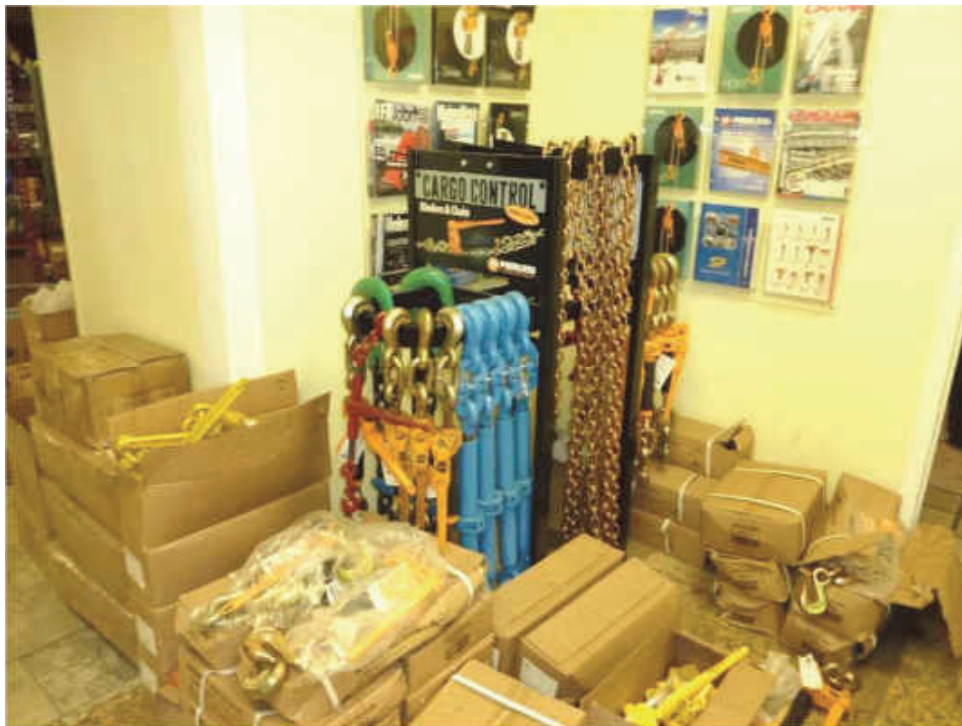
E-41. Trailers in storage beneath canopy behind (southwest of) modular office trailer at 1575 Industrial Avenue (06/22/2020).



E-42. Looking northwest at Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-43. Looking southwest at Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-44. Storage area in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-45. Storage area in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-46. Looking southwest through storage area and into workshop in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-47. Interior of workshop in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-48. Interior of workshop in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-49. Interior of workshop in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-50. Interior of workshop in Carpenter Rigging building at 1575 Industrial Avenue (06/22/2020).



E-51. Looking southwest into Exploration Geoservices yard at 1575 Industrial Avenue, although address may be 1591 Industrial Avenue (06/22/2020).



E-52. Looking southwest at drilling rigs and hollow-stem augers in Exploration Geoservices yard at 1575 Industrial Avenue, although address may be 1591 Industrial Avenue (06/22/2020).



E-53. Entrance into Exploration Geoservices yard at 1575 Industrial Avenue, although address may be 1591 Industrial Avenue (06/22/2020)



E-54. Looking south at hollow-stem augers and empty drums in Exploration Geoservices yard at 1575 Industrial Avenue, with FJM maintenance shop in background (06/22/2020).

Appendix F

NFA Letters for Former USTs

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD

SAN FRANCISCO BAY REGION
2101 WEBSTER STREET, SUITE 500
OAKLAND, CA 94612

Phone: Area Code 415
464-1255



April 11, 1991
UST File (PLS)

4/10 DDD
DJC
SNH

Mr. Frank Mangione
F J M Truck Repair
1535 Industrial Avenue
San Jose, CA 95112

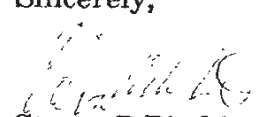
Re: FJM Truck Repair, 1535 Industrial Ave, San Jose, Santa Clara County
Site Code: 35G

Dear Mr. Mangione:

The Santa Clara Valley Water District has submitted a report which summarizes the investigation and cleanup of fuel hydrocarbon pollution at the above referenced site, and recommends that the case be closed. Regional Board staff have reviewed this report and concur with this recommendation. Therefore, based on available information, it appears that further investigation and cleanup of fuel hydrocarbons is not necessary. Further work could be required if conditions change or a water quality threat is discovered at the site.

If you have any questions, please contact Penny L. Silzer of my staff at (415) 464-1331.

Sincerely,


Steven R Ritchie
Executive Officer

cc: SCVWD, Dave Drury
SWRCB, Sandy Malos

310 01 3 1409

Mr. Dan Firth
San Jose Fire Department
4 North Second Street
San Jose, CA 95112

4/11/91
March 29, 1991

Mr. Don Dalke
Regional Water Quality Control Board
1800 Harrison Street, Suite 700
Oakland, CA 94612

Dear Mr. Dalke:

Subject: Case Closure for Site Code 35G, FJM Truck Repair, 1535 Industrial Avenue, San Jose, California, 95112

I am pleased to submit to you the District's case closure recommendation for F J M Truck Repair, 1535 Industrial Avenue, San Jose, CA. Based on available information, the District believes this site does not appear to pose a threat to groundwater.

Please contact me with any questions or concerns as you proceed with the resolution of this case.

Sincerely,

ORIGINAL SIGNED BY

David J. Chesterman
Supervising Engineer
Groundwater Protection Division

Attachment: Case Closure Recommendation

cc: Ms. Penny Silzer
Regional Water Quality Control Board
1800 Harrison Street
Oakland, CA 94612

Mr. Dan Firth (with attachments)
San Jose Fire Department
Hazardous Materials Division
4 North Second Street, Suite 1100
San Jose, CA 95113-1305

Ms. Katrina Gjura
State Water Resources Control Board
901 P Street
P.O. Box 944212
Sacramento, CA 94244-2120

Mr. Frank Mangione
F J M Truck Repair
1535 Industrial Avenue
San Jose, CA 95112

R. James, B. Allen, D. Drury w/attachments, P. John w/attachments, File, Read

DJC:PJ:mf:L8191BB

SANTA CLARA VALLEY WATER DISTRICT
CASE CLOSURE RECOMMENDATION
F J M TRUCK REPAIR
1535 INDUSTRIAL AVENUE
SAN JOSE CA 95112
MARCH 26, 1991

INTRODUCTION

The purpose of this memorandum is to provide the basis of the Santa Clara Valley Water District (District) staff recommendation for case closure of the subject site. This basis includes a description of the site history and an evaluation of the site investigation results and source removal action.

SITE INFORMATION

Site History

This site is located in East San Jose. The current business activity at the site is the repair of trucks. The surrounding land use is mainly commercial (Attachments 1 and 2).

Tank Information

Two metal tanks of different capacities, and their associated piping were removed from this site by Santa Clara Valley Oil on June 7, 1990. The first tank (Tank #1), of unknown age, had a capacity of 10,000 gallons and was used to hold diesel. The second tank (Tank #2), also of unknown age, had a capacity of 1,000 gallons and was used for gasoline (Attachment 3). According to the engineering consultant's report, both tanks had not contained any product in the past ten years.

The condition of the tanks was described in the Inspector's Tank Closure Report. There was heavy pitting on one end of Tank #1 and a 4 mm hole was created in the tank while it was inspected. Tank #2 had a few holes in it, though none larger than 4 mm.

An Unauthorized Release Form, filed by the San Jose Fire Department on July 6, 1990, was received at the District.

Responsible Party and Cost Recovery Information

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

The Responsible Party (RP) is: F J M Truck Repair
1535 Industrial Avenue
San Jose, CA 95112

The RP's contact is: Mr. Frank Mangione (408) 298-5110

CASE CLOSURE EVALUATION

This section provides a brief description and evaluation of the investigation accomplished to date, beneficial uses of groundwater aquifers underlying and adjacent to the site, immediate source removal, and preliminary characterization of the soil and groundwater pollution.

Investigative Methods Used

Both tanks were removed on June 6, 1990. The pit excavated to remove Tank #1 had stains at both ends of the pit. There was a tar odor immediately below the tank. Two soil samples (A & B) were taken at the stained ends of the pit, about two-foot beneath the tank. Samples A and B appeared to be of heavy clay with no odor.

The second pit, excavated to remove Tank #2, showed rust colored sand beneath the tank with no odor. One soil sample (C) was taken about two-foot beneath the tank. Sample C appeared to be a heavy clay with a slight product odor.

Samples A, B, and C were sent to Sequoia Analytical Laboratory in Redwood City, California. The samples were analyzed for Total Petroleum Hydrocarbons (TPH) using EPA Method 3550/8015, and for benzene, toluene, ethyl benzene, and xylenes (BTEX) using EPA method 5030/8020.

The excavated soil was stockpiled for further sampling and analyses. In an October 1990 report prepared by Environmental Engineering Consultants, Inc., the results of further sampling in the excavation pits and stockpile were presented. Soil sampling was conducted on July 5, 1990 (10 samples from the pits), on August 3, 1990 (four samples from the pits) and again on September 21, 1990 (two samples from the stockpile and one sample from the gasoline tank excavation pit). These soil samples were analyzed for TPH and BTEX by the National Environmental Testing Laboratory in Santa Rosa, California.

Both Sequoia Analytical Laboratory and National Environmental Testing Laboratory, Inc. are certified by the California Department of Health Services for the analyses conducted on the samples. All samples were collected, preserved, and transported in accordance with the requirements of the State Water Resource Control Board.

Extent of Soil Pollution

Sample A did not contain a detectable concentration of TPH diesel (TPHd, Attachment 4). Samples B and C contained concentrations of 600 ppm TPHd and 210 ppm TPH gasoline (TPHg), respectively (Attachments 5 and 6). Samples A, B, and C contained detectable concentrations of BTEX, except sample B contained no detectable concentration of Toluene.

Five of the ten soil samples taken in July, 1990 contained detectable concentrations of TPHg, TPHd, and Xylenes. Two of the samples (DS-1 and DMN-1) taken from the diesel tank excavation pit contained 4.2 ppm and 45 ppm TPHd, respectively. Three samples taken from the gasoline tank excavation pit (G1-S, G2-S, and G3-N) contained 15 ppm, 25 ppm, and 2 ppm TPHg, respectively, with Xylenes being detected in these samples at concentrations of 8 ppb, 14 ppb, and 12 ppb, respectively (Attachments 7 and 8).

One of the four samples taken in August, 1990 contained detectable concentrations of TPHg and TEX. Sample MG-1, taken from the gasoline excavation pit contained 1.2 ppm TPHg, 8.2 ppb

Toluene, 240 ppb Xylenes, and 35 ppb Ethylbenzene (Attachments 7 and 8). In summary, these results indicate maximum residual soil concentrations beneath the former tank locations of 4.2 ppm TPHd, 1.2 ppm TPHg, 8.2 ppb Toluene, 240 ppb Xylenes, and 35 ppb Ethylbenzene.

Samples FJM-S and FJM-N were taken from the stockpiled soil in September, 1990. FJM-S contained 4.1 ppb Toluene and sample FJM-N contained 630 ppm TPHd. A third sample, FJMG-1, also taken in September, 1990, contained 3.7 ppb Toluene (Attachments 7 and 8).

The Atterberg limits test performed on a representative sample from the excavation pits exhibited a plasticity index of 17.5. This is a moderately high value with respect to clay content (Attachment 9).

Local and Regional Hydrogeology

The groundwater sensitivity number assigned to the subject site is 3 based on a scale of 1 to 4 (4 being the most sensitive). Groundwater was not encountered during the excavation of the tanks nor when sampling was done. Data from existing wells within a half-mile radius indicate depth to water is expected to be approximately 25 feet below ground surface (Attachments 10 and 11).

Extent of Groundwater Pollution

The quality of groundwater beneath the subject site was not investigated. There are no groundwater monitoring wells on-site.

Beneficial Uses

The existing and potential beneficial uses of the groundwater aquifers underlying and adjacent to the site include water supply for domestic, municipal, agricultural, and industrial use.

Tank Removal and Soil Remediation

One 10,000-gallon diesel tank and one 1,000-gallon gasoline tank and their associated piping were excavated, removed, and disposed of properly. The soil from the excavated pits was stockpiled at the site, and was sampled and analyzed over a three-month period. According to the responsible party, the stockpiled soil will be hauled away by a licensed hauler to the Zanker Road Landfill in mid-May 1991 and the excavation pits have already been backfilled with clean soil.

STAFF RECOMMENDATIONS

Based on the results of laboratory analyses conducted on soil samples obtained from the subject site, District staff have concluded that a threat to groundwater from the product tanks, and associated piping does not appear to exist at this site and that the Regional Water Quality Control Board's (RWQCB) objectives have not been compromised.

The investigation was performed in accordance with state and local guidelines and the results indicate that no significant soil contamination has resulted from the reported releases at the site. District staff recommend that the RWQCB conclude this case with final appropriate procedures.

Prepared by:

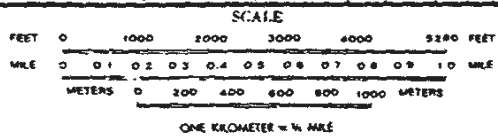
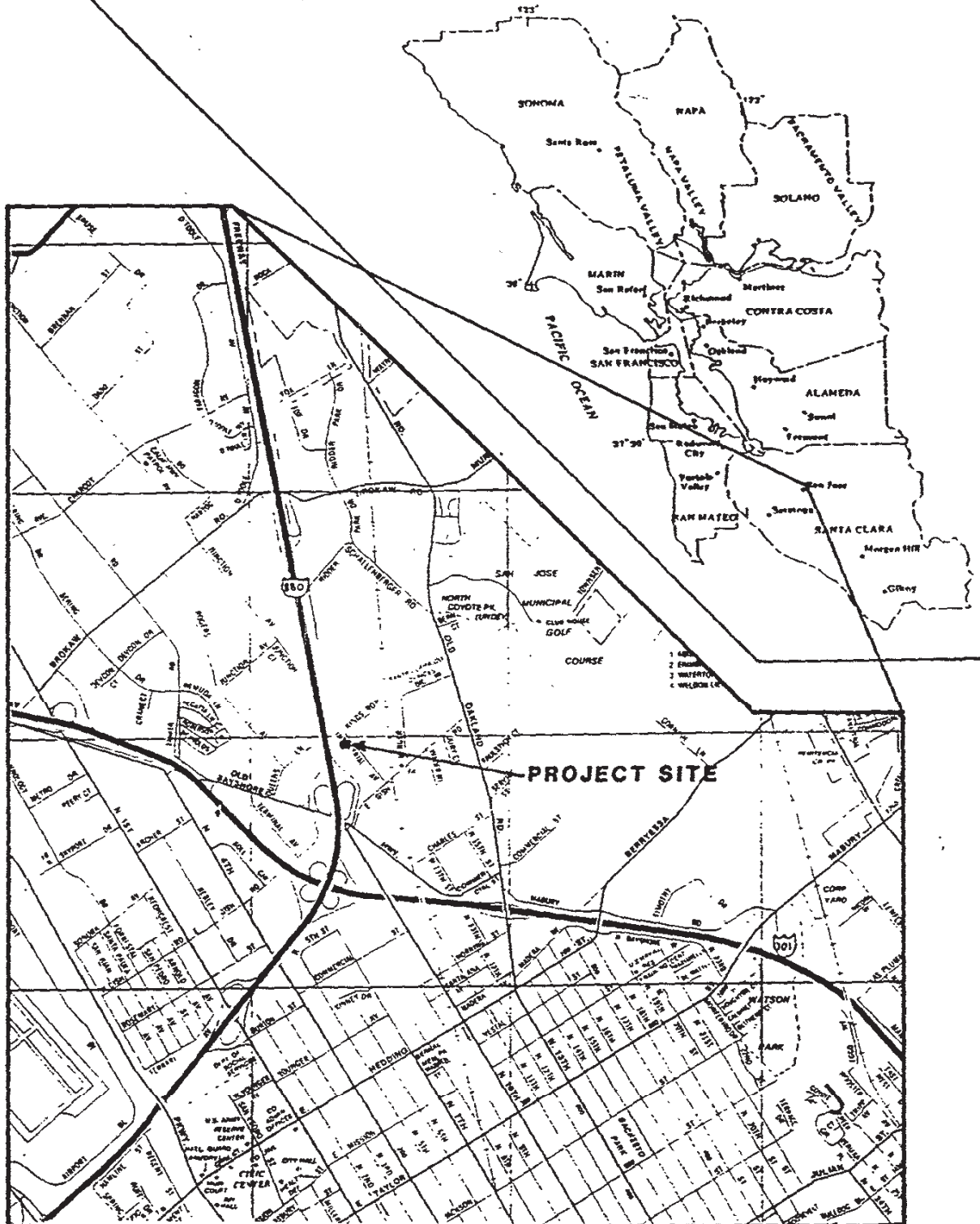
Pamela C. John Date
Assistant Civil Engineer I

Reviewed by:

David D. Drury Date
Associate Civil Engineer

Approved By:

David J. Chesterman Date
Division Engineer



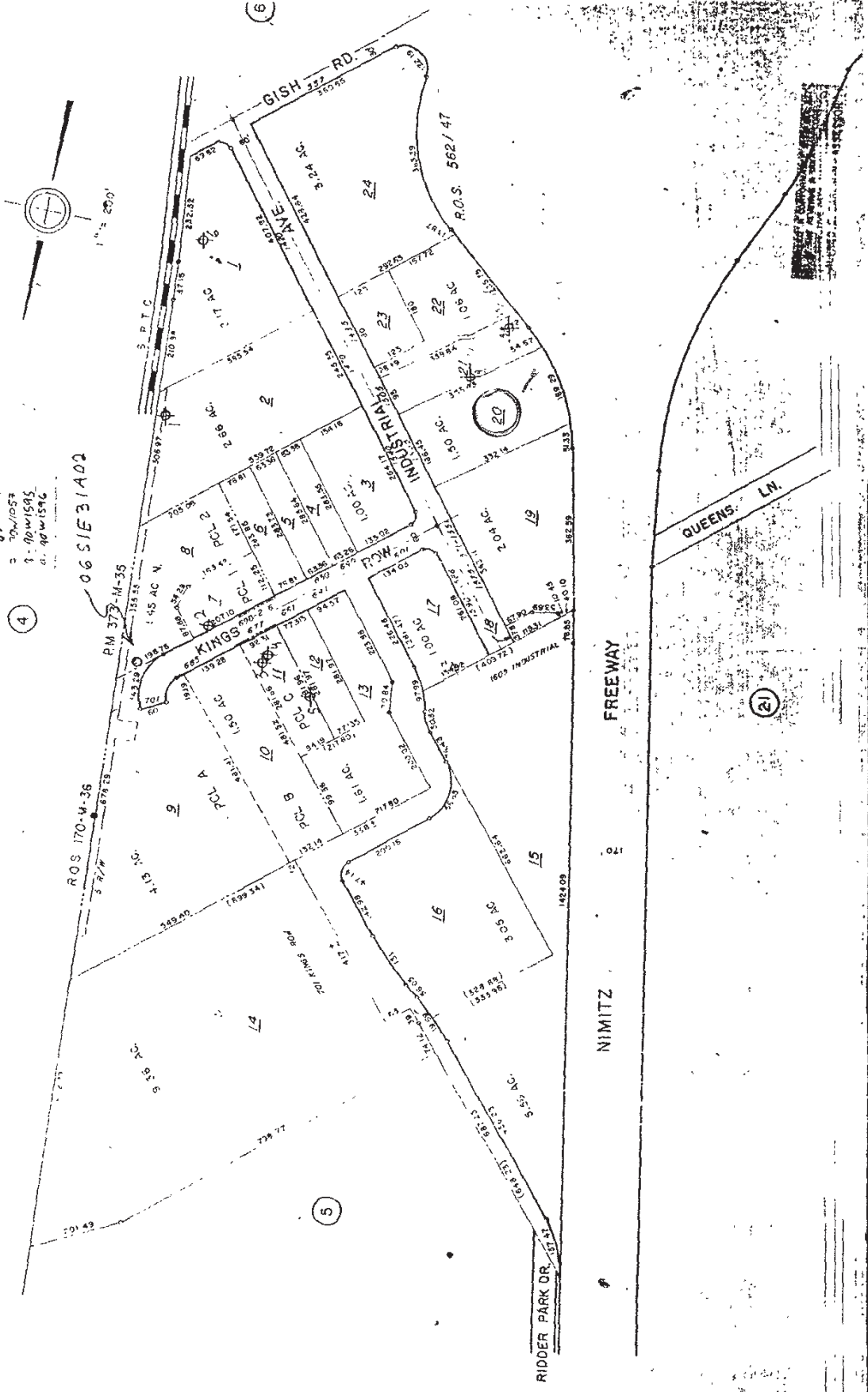
ATTACHMENT 1

NOTES

| | | |
|---------|----------|--|
| date | 5/30/90 | E2C, Inc. environmental/engineering consultants SITE LOCATION MAP 1535 INDUSTRIAL AVENUE, SAN JOSE, CA. |
| job no. | E021701 | |
| desig'd | D. BROWN | |
| drawn | D. BROWN | |

figure
1

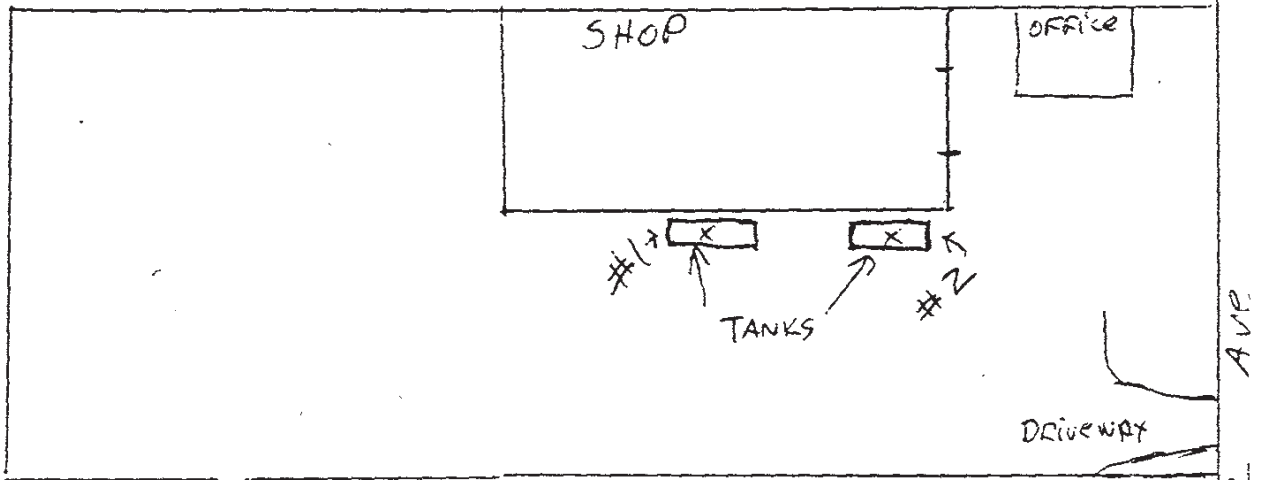
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- 2- 86W0523
- 3- 86W0472
- 4- 86W0493
- 5- 86W0494
- 6- 87W0239
- 7- 70W1057
- 8- 80W1595
- 9- 80W1596





NORTH

FJM TRUCK Repair
1535 INDUSTRIAL AVE
San Jose, Ca 95112



ATTACHMENT 3

NEAREST CROSS ST. GISH Rd.



SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 334-9600 • FAX (415) 364-9233

Aubain, Law Offices of Carlos A.
396 First Street
San Jose, CA 95112
Attention: Carlos A. Aubain

Client Project ID: FGM Truck Service
Matrix Descript: Soil
Analysis Method: EPA 3550/8015
First Sample #: 006-1035

Sampled: Jun 7, 1990
Received: Jun 7, 1990
Analyzed: Jun 14, 1990
Reported: Jun 15, 1990

TOTAL PETROLEUM FUEL HYDROCARBONS (EPA 8015)

| Sample Number | Sample Description | High B.P. Hydrocarbons mg/kg (ppm) |
|---------------|--------------------|--|
| 006-1035 | A | N.D. |
| 006-1036 | B | 600 |

Detection Limits:

1.0

High Boiling Point Hydrocarbons are quantitated against a diesel fuel standard.
Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

ATTACHMENT 4

Maria Lee
Maria Lee



SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9800 • FAX (415) 364-9233

Aubain, Law Offices of Carlos A.
396 First Street
San Jose, CA 95112
Attention: Carlos A. Aubain

Client Project ID: FGM Truck Service
Matrix Descript: Soil
Analysis Method: EPA 5030/8020
First Sample #: 006-1035

Sampled: Jun 7, 1990
Received: Jun 7, 1990
Analyzed: Jun 14, 1990
Reported: Jun 15, 1990

BTEX DISTINCTION (EPA 8020)

| Sample Number | Sample Description | Benzene mg/kg (ppm) | Toluene mg/kg (ppm) | Ethyl Benzene mg/kg (ppm) | Xylenes mg/kg (ppm) |
|---------------|--------------------|---------------------|---------------------|---------------------------|---------------------|
| 006-1035 | A | 0.010 | 0.020 | 0.018 | 0.069 |
| 006-1036 | B | 0.0065 | N.D. | 0.0072 | 0.030 |

| | | | | |
|-------------------|--------|--------|--------|--------|
| Detection Limits: | 0.0050 | 0.0050 | 0.0080 | 0.0050 |
|-------------------|--------|--------|--------|--------|

Analytes reported as N.D. were not present above the stated limit of detection

SEQUOIA ANALYTICAL

Maria Lee
Maria Lee
Project Manager

ATTACHMENT 5

81035.AAA <2>



SEQUOIA ANALYTICAL
 680 Chesapeake Dr. • Redwood City, CA 94063
 (415) 364-3600 • FAX (415) 364-9233

| | | |
|---------------------------------|--------------------------------------|------------------------|
| Law Offices of Carlos A. Aubain | Client Project ID: FGM Truck Service | Sampled: Jun 7, 1990 |
| 3 First Street | Sample Descript: Soil, C | Received: Jun 7, 1990 |
| San Jose, CA 95112 | Analysis Method: EPA 5030/8015/8020 | Analyzed: Jun 15, 1990 |
| Attention: Carlos A. Aubain | Lab Number: 008-1037 | Reported: Jun 15, 1990 |

TOTAL PETROLEUM FUEL HYDROCARBONS WITH BTEX DISTINCTION (EPA 8015/8020)

| Analyte | Detection Limit mg/kg (ppm) | Sample Results mg/kg (ppm) |
|---------|--------------------------------|-------------------------------|
|---------|--------------------------------|-------------------------------|

| | | |
|--|--------|------|
| Low to Medium Boiling Point Hydrocarbons | 1.0 | 210 |
| Benzene | 0.0050 | 0.17 |
| Toluene | 0.0050 | 0.34 |
| Ethyl Benzene | 0.0050 | 0.34 |
| Xylenes | 0.0050 | 2.9 |

Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard.
 Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL

Maria Lee
 Maria Lee
 Project Manager

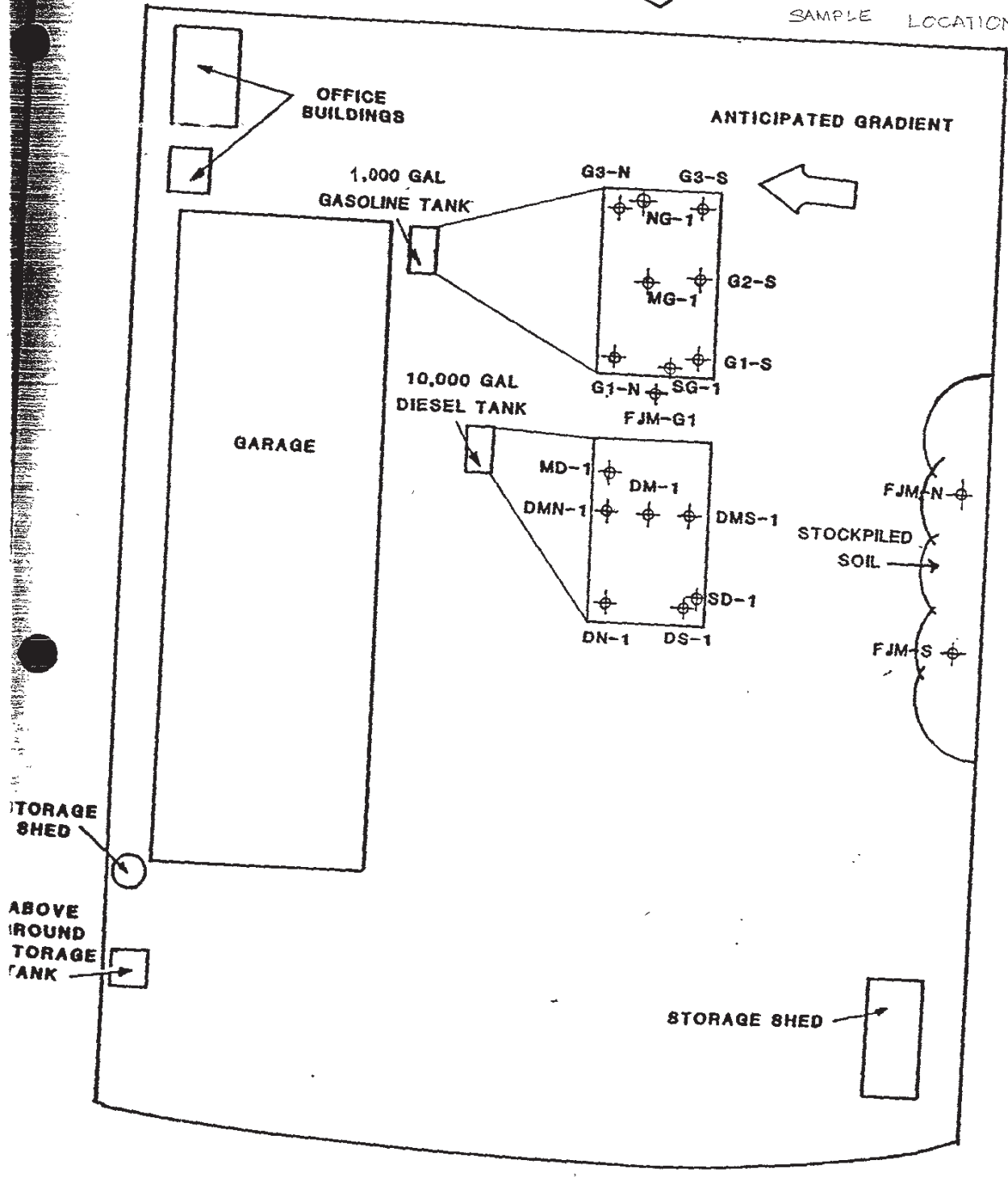
61035.AAA <3>

ATTACHMENT 6

N

INDUSTRIAL AVENUE

SAMPLE LOCATIONS



STORAGE SHED

ABOVE GROUND STORAGE TANK

STORAGE SHED

NIMITZ FREEWAY

ATTACHMENT 7

NOTES

SOIL SAMPLE LOCATION

NOT TO SCALE

date 6/7/90

job no. E021701

desg'd D. BROWN

drawn D. BROWN

chk'd K PRICE

app'd K PRICE

E2C, Inc.
 environmental/engineering consultants

SITE PLAN
 1536 INDUSTRIAL AVENUE, SAN JOSE, CA.
 MR. FRANK MAGIONE

figure
2

TABLE I

| CONSTITUENT** | | | | | | |
|--------------------------------|----------|----|-----|-----|----|-------------|
| SAMPLE NO. | TPH gas* | B | T | X | E | TPH diesel* |
| JULY 5, 1990 SAMPLING | | | | | | |
| DN-1 | NT | NT | NT | NT | NT | ND |
| DS-1 | NT | NT | NT | NT | NT | 4.2 |
| DM-1 | NT | NT | NT | NT | NT | ND |
| DM-S1 | NT | NT | NT | NT | NT | ND |
| DMN-1 | NT | NT | NT | NT | NT | 45 |
| G1-N | ND | ND | ND | ND | ND | NT |
| G1-S | 15 | ND | ND | 8 | ND | NT |
| G2-S | 25 | ND | ND | 14 | ND | NT |
| G3-N | 2 | ND | ND | 12 | ND | NT |
| G3-S | ND | ND | ND | ND | ND | NT |
| AUGUST 3, 1990 SAMPLING | | | | | | |
| MD-1 | NT | NT | NT | NT | NT | ND |
| MG-1 | ND | ND | ND | ND | ND | NT |
| MG-1 | 1.2 | ND | 8.2 | 240 | 35 | NT |
| SG-1 | ND | ND | ND | ND | ND | NT |
| SEPTEMBER 21, 1990 SAMPLING | | | | | | |
| FJMG-1 | ND | ND | 3.7 | ND | ND | NT |
| FJM-S | ND | ND | 4.1 | ND | ND | ND |
| FJM-N (stockpile) | NT | NT | NT | NT | NT | 630 |

ND = Non Detected
 NT = Not Tested
 * = Parts per Million
 ** = Parts per Billion for benzene, toluene, xylenes, and ethyl benzene (BTXE)



Environmental/Engineering Consultants

November 17, 1990

Job No. E021701

FJM Truck Repair
1535 Industrial Avenue
San Jose, CA 95112

11/26 BAA
DJC
SNH

ATTN: Mr. Frank Mangione
SUBJECT: SUPPLEMENTAL DATA
1535 Industrial Avenue
San Jose, California

Gentlemen:

E₂C, Inc., is presenting herein supplemental data related to our observations performed at the subject site.

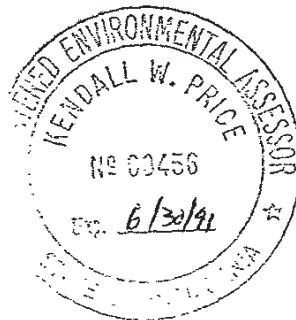
The tanks at the subject site were in active for the past 10 years. Both the gasoline and diesel tanks were void of product during the inactive period.

The soils that were at the bottom of the excavation consisted of silty clays with very minor amounts of sand. We performed an atterberg limits test on a representative sample of this soil and determine that it's plasticity index is 17 ½. This value is considered to be moderately high with respect to clay content, and therefore will retard the vertical migration of petroleum products.

Should you have any questions or require supplemental information, please do not hesitate to contact us.

Sincerely,

Kendall W. Price, C.E.G./R.E.A.
President



ATTACHMENT 9

90W1596

Closer to site

010SIE31607A

STRATIGRAPHIC AND INSTRUMENTATION LOG (OVERBURDEN)

(L-02)

PROJECT NAME: ENVIRONMENTAL AND REMEDIAL INVESTIGATION
 PROJECT NO.: 3599
 CLIENT: J.I. CASE
 LOCATION: SAN JOSE, CALIFORNIA

HOLE DESIGNATION: OW2-90
 DATE COMPLETED: AUGUST 7, 1990
 DRILLING METHOD: 4 1/4" ID HSA
 CRA SUPERVISOR: A.J. PAVLICK

| DEPTH ft BGS | STRATIGRAPHIC DESCRIPTION & REMARKS | ELEVATION ft AMSL | MONITOR INSTALLATION | SAMPLE | | | |
|-----------------|---|----------------------|--------------------------|------------|-----------|-----------|---------|
| | | | | NUM RFB | STA TE | VA LUE | HN C |
| | REFERENCE POINT (Top of Riser) GROUND SURFACE | 1002.66 1001.0 | | | | | |
| 2.5 | CL(CLAY), sandy, trace silt, stiff, brown, dry, evidence of capillary root system | | | | | | |
| 5.0 | | | | O2ASS | X | 12 | 0 |
| 7.5 | Silt content increasing, less sand | | | | | | |
| 10.0 | Becoming very stiff | | | O2BSS | X | 14 | 0 |
| 12.5 | | | | | | | |
| 15.0 | Moist | | | O2CSS | X | 18 | 0 |
| 17.5 | | | | | | | |
| 20.0 | | | SAND PACK WELL SCREEN | O2DSS | X | 16 | 0 |
| 22.5 | | | | | | | |
| 25.0 | CL(CLAY), silty, trace sand, stiff, grey-brown, moist, capillary root structures | 975.7 | | O2ESS | X | 13 | 0 |
| 27.5 | END OF HOLE ● 27.0 FT. BGS | 974.0 | | | | | |
| 30.0 | | | | | | | |
| 32.5 | | | | | | | |

SCREEN DETAILS:
 Screened interval:
 17.0 to 27.0' BGS
 Length -10.0'
 Diameter -2.0"
 Slot # 20
 Material -Plastic
 Sand pack interval:
 15.0 to 27.0' BGS
 Material -#3 Sand

NOTES: MEASURING POINT ELEVATIONS MAY CHANGE; REFER TO CURRENT ELEVATION TABLE
 GRAIN SIZE ANALYSIS ○ WATER FOUND ∇ STATIC WATER LEVEL ▽

December 27, 1995

Mr. Frank Mangione
Ditto Freight Lines
1575 Industrial Avenue
San Jose, CA 95112

Mr. Frank and Ms. Leslie Mangione
2781 Glauser Drive
San Jose, CA 95113

Dear Ms. Mangione and Messrs Mangione:

Subject: Underground Storage Tank Case Closure—Ditto Freight Lines, 1575 Industrial Avenue, San Jose, CA; Case No. 14-002

This letter confirms the completion of site investigation and remedial action for the underground storage tanks formerly located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

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

This notice is issued pursuant to a regulation contained in Title 23, California Code of Regulations, Division 3, Chapter 16, Section 2721(e). If a change in land use is proposed, the owner must promptly notify this agency.

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

Sincerely,

ORIGINAL SIGNED BY

James S. Crowley, P.E.
Associate Civil Engineer
Leaking Underground Storage Tank Oversight Program

Enclosure

cc: Ms. Lori Casias (w/enc)
State Water Resources Control Board
Division of Clean Water Program
P.O. Box 944212
Sacramento, CA 94244-2120

Mr. John West (w/enc)
Regional Water Quality Control Board
San Francisco Bay Region
2101 Webster Street, Suite 500
Oakland, CA 94612

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

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

LRD:clf:FL9482nb

**CASE CLOSURE
LEAKING UNDERGROUND FUEL**

**RY
TANK PROGRAM**

Santa Clara Valley Water District 

I. AGENCY INFORMATION

Date: December 21, 1995

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

II. CASE INFORMATION

| | | |
|---|-----------------------------|----------------------|
| Site Facility Name: Ditto Freight Lines | | |
| Site Facility Address: 1575 Industrial Avenue, San Jose, CA | | |
| RB LUSTIS Case No.: — | Local Case No.: 06S1E31G04f | LOP Case No.: 14-002 |
| URF Filing Date: 02/15/91, 06/10/94 | SWEEPS No.: — | APN No.: 237-30-025 |

| Responsible Parties | Addresses | Phone Numbers |
|---|--|----------------|
| Mr. Frank Mangione Ditto Freight Lines | 1575 Industrial Avenue, San Jose, CA 95112 | (408) 298-5110 |
| Mr. Frank and Ms. Leslie Mangione | 2781 Glauser Drive, San Jose, CA 95133 | (408) 298-5110 |

| Tank I.D. No | Size in Gallons | Contents | Closed In-Place/Removed? | Date |
|--------------|-----------------|----------|--------------------------|----------|
| 1 | 2,000 | Diesel | Removed | 06/06/89 |
| 2 | 2,000 | Gasoline | Removed | 06/06/89 |
| 3 | 10,000 | Diesel | Removed | 02/15/94 |
| 4 | 1,000 | Gasoline | Removed | 04/17/91 |
| Piping | | | Removed | — |

III. RELEASE AND SITE CHARACTERIZATION INFORMATION

| | | |
|--|--------------------------------------|----------------------------------|
| Cause and Type of Release: Unknown, no holes noted in tanks. | | |
| Site characterization complete? Yes | Date Approved By Oversight Agency: — | |
| Monitoring wells installed? No | Number: 0 | Proper screened interval? Yes No |
| Highest GW Depth Below Ground Surface: 15' | Lowest Depth: — | Flow Direction: NW-NNW* |
| Most Sensitive Current Use: Potential drinking water | | |

*Based upon data from nearby site.

| Summary of Production Wells in Vicinity: Seven wells are located within ¼ mile of the site. Four of the seven wells are located upgradient of the site; therefore, these wells are not considered to be receptors. Two of the seven wells are located cross gradient of the site; therefore, these two wells are not considered to be likely receptors. One well is located 1,200 feet downgradient of the site. This well is reported to be properly destroyed; therefore, it is not considered to be a likely receptor. | | | | | | | | | |
|---|------------------------|--|----------------------|--------------------|--------------|------------|-------|-------------|-------|
| Are drinking water wells affected? No | | Aquifer Name: Santa Clara Valley Groundwater Basin | | | | | | | |
| Is surface water affected? No | | Nearest SW Name: Coyote Creek, ½ mile northeast | | | | | | | |
| Off-Site Beneficial Use Impacts (Addresses/Locations): None | | | | | | | | | |
| Reports on file? Yes | | Where are reports filed? Santa Clara Valley Water District | | | | | | | |
| TREATMENT AND DISPOSAL OF AFFECTED MATERIAL | | | | | | | | | |
| Material | Amount (Include Units) | Action (Treatment or Disposal w/Destination) | Date | | | | | | |
| Tank | Four steel | Disposal, destination not reported | 1989, 1991, and 1994 | | | | | | |
| Piping | Not reported | Disposal, destination not reported | — | | | | | | |
| Free Product | — | — | — | | | | | | |
| Soil | Not reported | Disposal, destination not reported | 1989, 1991, and 1994 | | | | | | |
| Groundwater | — | — | — | | | | | | |
| Barrels | — | — | — | | | | | | |
| MAXIMUM DOCUMENTED CONTAMINANT CONCENTRATIONS—BEFORE AND AFTER CLEANUP | | | | | | | | | |
| Contaminant | Soil (ppm) | | Water (ppb) | | Contaminant | Soil (ppm) | | Water (ppb) | |
| | Before | After | Before | After ¹ | | Before | After | Before | After |
| TPH (Gas) | ND | ND | NA | ND | Xylene | — | .0064 | NA | ND |
| TPH (Diesel) | 2,100 | 2,100 | NA | ND | Ethylbenzene | — | .0086 | NA | ND |
| Benzene | ND | ND | NA | ND | Oil & Grease | — | — | — | — |
| Toluene | ND | ND | NA | ND | Heavy Metals | — | — | — | — |
| Other (8240/8270) | — | — | — | — | Other | — | — | — | — |
| Description of Interim Remediation Activities: Remove tanks, overexcavate. | | | | | | | | | |

¹Groundwater sampling (grab) only performed near 1989 release, November 1995
NA = No analysis, groundwater not encountered during tank removal
ND = below detection limit

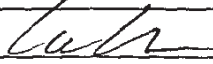
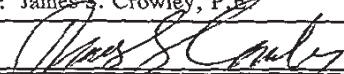
IV. CLOSURE

| | | |
|---|--------------------------|--------------------|
| Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? Yes | | |
| Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? Yes | | |
| Does corrective action protect public health for current land use? District staff does not make specific determinations concerning public health risk. However, it does not appear that the release would present a risk to human health. | | |
| Site Management Requirements: None | | |
| Should corrective action be reviewed if land use changes? No | | |
| Monitoring Wells Decommissioned: No | Number Decommissioned: 0 | Number Retained: 0 |
| List Enforcement Actions Taken: None | | |
| List Enforcement Actions Rescinded: None | | |

V. ADDITIONAL COMMENTS, DATA, ETC.

| |
|---|
| <p>Considerations and/or Variances:</p> <p>1989- Two 2,000-gallon tanks (one gasoline, one diesel) were removed. Twenty-one hundred parts per million (ppm) Total Petroleum Hydrocarbons as Diesel (TPHD) was detected beneath the diesel tank; 210 ppm TPHD was detected 1.5 feet beneath the dispenser. No Benzene Toluene, Ethylbenzene, or Xylenes (BTEX) were detected. No holes were detected in either tank.</p> <p>1991- One 1,000-gallon gasoline tank was removed. No holes were detected in the tank. No Total Petroleum Hydrocarbons as Gasoline (TPHG) or BTEX compounds were detected beneath the tank; minor Ethylbenzene and Xylenes was detected 2 feet beneath the dispenser.</p> <p>1994- One 10,000-gallon diesel tank was removed. No holes were detected in the tank. No TPHD or BTEX was detected beneath the tank; 170 ppm TPHD was detected 3 feet beneath the dispenser.</p> <p>1995- One exploratory boring was placed within 5 feet of the 1989 tank pit area. Soil was collected at the soil/groundwater interface and a grab groundwater sample was also collected. No TPHD, TPHG, or BTEX was detected in the samples.</p> <p>Conclusions:</p> <p>Based upon confirmation soil and groundwater samples, District staff has concluded that a continuing threat to groundwater from petroleum hydrocarbons does not exist at this site and that Regional Water Quality Control Board objectives have not been compromised. The investigation was performed in accordance with state and local guidelines. District staff recommends closure for this case.</p> |
|---|

VI. LOCAL AGENCY REPRESENTATIVE DATA

| | |
|--|---------------------------------|
| Prepared by: Lane R. Davis | Title: Assistant Engineer |
| Signature:  | Date: 12-22-95 |
| Approved by: James S. Crowley, P.E. | Title: Associate Civil Engineer |
| Signature:  | Date: 12-22-95 |

This closure approval is based upon the available information and with the provision that the information provided to this agency was accurate and representative of site conditions.

Attachments:

1. Site Map
2. Analytical Results

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

WATERWORK

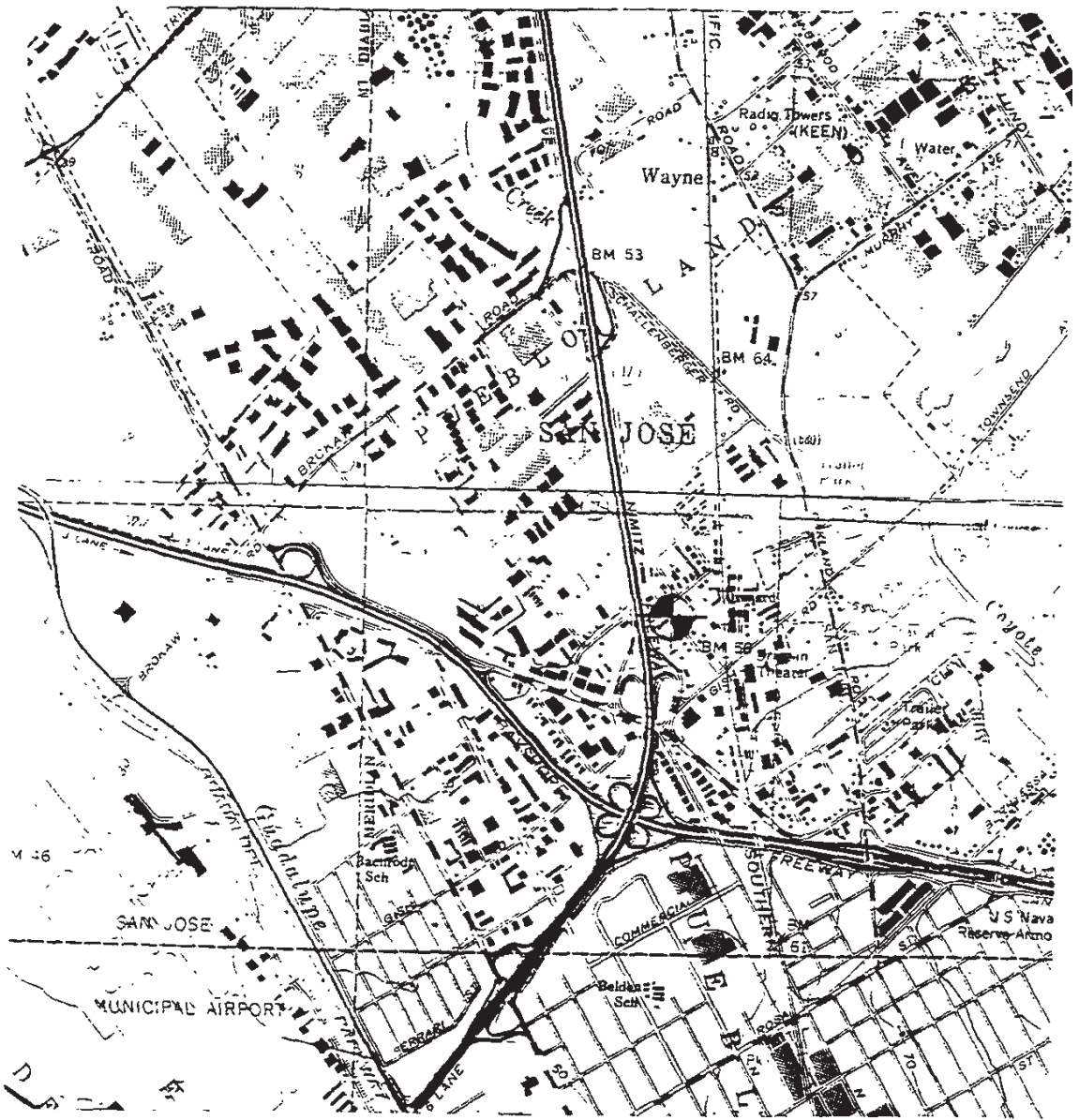


FIGURE 3

SURFACE WATER BODIES MAP
 DITTO FREIGHT LINES
 1575 INDUSTRIAL AVENUE
 SAN JOSE, CA

LEGEND

 SITE LOCATION



SCALE IN FEET





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

RECORD OF FIRE INSPECTION
TELEPHONE
14081 277-4659

FILE NUMBER _____ COUNT
BUSINESS ACCT NO _____ FPB

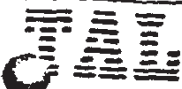
BUSINESS INFORMATION (PRINT):
STREET NUMBER: 1575 STREET NAME: Industrial Ave BUILDING UNIT: _____ MAP REFERENCE: PAGE # X
BUSINESS NAME: Ditto Freight Lines BUSINESS PHONE NUMBER: _____
OWNER RESIDENCE INFORMATION (PRINT):
BUSINESS OWNER'S NAME (LAST FIRST): (Geo - Environmental Technology - Mark) Contractor LAST INSP DATE: _____ FS PER EXP DATE: _____
STREET NUMBER: _____ DP: _____ STREET NAME: _____ TYPE: _____ LAST INSP BY: _____
CITY STATE ZIP CODE: _____ AREA CODE: _____ EMERGENCY PHONE NUMBER: _____
BUILDING INFORMATION:
UBC OCC: _____ NFPA OCC: _____ COMPLEX: _____ MGT: _____ YR CONST: _____ STORIES: _____ SQ FT GROUND FLOOR: _____ ZBB NUMBER: _____ FS INSP AREA: _____ HM INSP AREA: _____
SPRINKLERS: _____ STAND PIPES: _____ 5 YR TEST DATE: _____ ALARM SYS: _____ SPEC SYS: _____ 5 YR TEST DATE: _____ ASSEMBLY OCC LOAD: _____ DINING OCC LOAD: _____ HM PER EXP DATE: _____
INSPECTION INFORMATION:
INSPECTION DATE: 06/07/89 ACTY: 01 BLDG: _____ INSPECTOR NO: 010053 COMPLETION DATE: 06/07/89 TOTAL INSP TIME: 04 TRNS: _____ HM OCC CAT: _____

NOTICE OF FIRE AND SAFETY HAZARDS AND/OR FIRE PERMITS REQUIRED:
You are hereby notified that an inspector of your premises has disclosed that the following permits are required and/or that corrections are required for the following violations of the following provisions of Title 19, Title 24 of the California Administrative Code, the California Health and Safety Code or the San Jose Municipal Code:

| CTGY CODE | CODE SECTION | DESCRIPTION | APPR |
|-----------|--------------------|--|------|
| 43 | Map - Not to Scale | <input type="checkbox"/> SERVICE FIRE EXTINGUISHER. <input type="checkbox"/> PROPERLY MOUNT FIRE EXTINGUISHER. | |
| 43 | | <input type="checkbox"/> PROVIDE FIRE EXTINGUISHER. <input type="checkbox"/> 2A 10BC <input type="checkbox"/> 40BC | |
| 33 | | <input type="checkbox"/> DISCONTINUE USE OF EXTENSION CORDS OR GANG PLUGS. | |
| 74 | | <input type="checkbox"/> PROVIDE NON-COMBUSTIBLE TRASH CONTAINER. | |
| | | <input type="checkbox"/> OTHER VIOLATIONS AS NOTED BELOW. | |
| | | (1) Permit # C-45855 (2 Tanks Removed) (a) Arrived for (830 Am) scheduled appointment | |
| | | (2) Soil Samples - Taken approx = 2 into active backfill (Tanks removed late yesterday) | |
| | | #1 - Dark Gray Clayish Soil / Some Odor (Approx. 2' into active soil) | |
| | | #2 - Sandy / Brown Clayish Soil / Some Staining / Little Odor (Approx 1.5' into active soil) | |
| | | #3 - Dark Gray Clay Soil / Sandy / Staining / Little Odor (Approx 2' into active soil) | |
| | | #4 - Brown / Gray Clay / Some Sand / Staining / Odor (Approx 2' into active soil) | |
| | | #5 - Hand Auger sample next to dispenser pad (Approx 1.5' into active soil) and under product lines | |
| | | (3) Witness proper sampling protocol / ice/chain of custody form etc. | |
| | | (a) BTX/E (Reportedly - contractor aware of) | |
| | | (b) TPH - G (baseline stored in one tank) | |
| | | TPH - D (Owner/Tenant could not confirm or dispute.) | |

REPRINT THIS INFORMATION for reference next year YES

ORDER TO COMPLY:
As such conditions are contrary to law, you are hereby required to correct said conditions immediately upon receipt of this notice.
An inspection to determine whether or not you have complied with this notice will be conducted on or after 0 days.
Failure to comply with the foregoing order before the date of such reinspection may render you liable to the penalties provided by law for such violations.
Occupant: Mark Youngkin
Inspected By: Jerry Buzzetta, Haz Mat
Inspecting Officer: J. Buzzetta
SUP APPR. _____
FILE COPY



DATE: 6/26/89
 LOG NO.: 7485
 DATE SAMPLED: 6/7/89
 DATE RECEIVED: 6/8/89

CUSTOMER: GeoEnvironmental Technology

REQUESTER: Mark Youngkin

PROJECT: Ditto Freight Lines

Sample Type: Soil

| Method and Constituent | Units | DF-1 | | DF-2 | | DF-3 | |
|--|-------|---------------|-----------------|---------------|-----------------|---------------|-----------------|
| | | Concentration | Detection Limit | Concentration | Detection Limit | Concentration | Detection Limit |
| S Method: | | | | | | | |
| Total Petroleum Hydrocarbons as Diesel | ug/kg | < 5,000 | 5,000 | 900,000 | 5,000 | 2,100,000 | 5,000 |
| Total Petroleum Hydrocarbons as Gasoline | ug/kg | < 500 | 500 | < 500 | 500 | < 500 | 500 |
| Modified EPA Method 8020: | | | | | | | |
| Benzene | ug/kg | < 50 | 50 | < 50 | 50 | < 50 | 50 |
| Toluene | ug/kg | < 50 | 50 | < 50 | 50 | < 50 | 50 |
| Xylenes | ug/kg | < 200 | 200 | < 200 | 200 | < 200 | 200 |
| Ethyl Benzene | ug/kg | < 60 | 60 | < 60 | 60 | < 60 | 60 |

DATE: 6/26/89
LOG NO.: 7485
DATE SAMPLED: 6/7/89
DATE RECEIVED: 6/8/89
PAGE: Two

Sample Type: Soil

| <u>Method and Constituent</u> | <u>Units</u> | <u>DF-4</u> | | <u>DF-5</u> | |
|---|--------------|----------------------------|----------------------------|----------------------------|----------------------------|
| | | <u>Concen- tration</u> | <u>Detection Limit</u> | <u>Concen- tration</u> | <u>Detection Limit</u> |
| DHS Method: | | | | | |
| Total Petroleum Hydro- carbons as Diesel | ug/kg | < 5,000 | 5,000 | 210,000 | 5,000 |
| Total Petroleum Hydro- carbons as Gasoline | ug/kg | < 500 | 500 | < 500 | 500 |
| Modified EPA Method 8020: | | | | | |
| Benzene | ug/kg | < 50 | 50 | < 50 | 50 |
| Toluene | ug/kg | < 50 | 50 | < 50 | 50 |
| Xylenes | ug/kg | < 200 | 200 | < 200 | 200 |
| Ethyl Benzene | ug/kg | < 60 | 60 | < 60 | 60 |

Dan Farah

Dan Farah, Ph.D.
Supervisory Chemist

DF:vs

WATERWORK

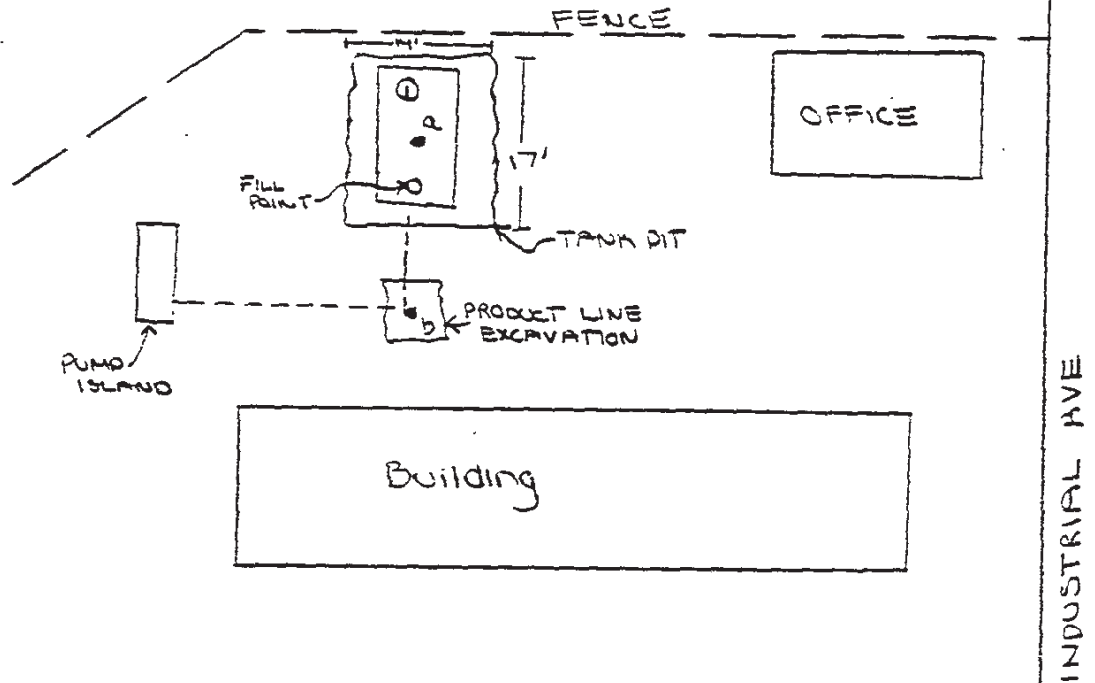


FIGURE 1

CARTOON SKETCH
DITTO FREIGHT LINES
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112

LEGEND

- SOIL SAMPLE
 - ⓐ FORMER 1000 GALLON LEADED TANK
 - - - PRODUCT LINE
- SAMPLE IDENTIFICATION
- a = DFL-TPI-9.5'c
 - b = DFL-PLI-2'



NOT TO SCALE



SEQUOIA ANALYTICAL

680 Chesapeake Drive • Redwood City, CA 94063
(415) 364-9600 • FAX (415) 364-9233

| | | |
|---|--|---|
| Waterwork 2350-A Walsh Avenue Santa Clara, CA 95051 Attention: Eric Taylor | Client Project ID: New/Ditto Freight Lines Matrix Descript: Soil Analysis Method: EPA 5030/8015/8020 First Sample #: 104-2896 | Sampled: Apr 17, 1991 Received: Apr 17, 1991 Analyzed: Apr 19, 1991 Reported: Apr 23, 1991 |
|---|--|---|

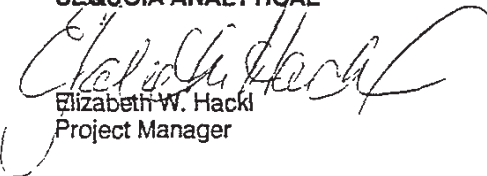
TOTAL PETROLEUM FUEL HYDROCARBONS with BTEX DISTINCTION (EPA 8015/8020)

| Sample Number | Sample Description | Low/Medium B.P. Hydrocarbons mg/kg (ppm) | Benzene mg/kg (ppm) | Toluene mg/kg (ppm) | Ethyl Benzene mg/kg (ppm) | Xylenes mg/kg (ppm) |
|---------------|--------------------|---|------------------------|------------------------|------------------------------|------------------------|
| 104-2896 | DFL-TPI-9.5C | N.D. | N.D. | N.D. | N.D. | N.D. |
| 104-2897 | DFL-PL-2' | N.D. | N.D. | N.D. | 0.0086 | 0.0064 |

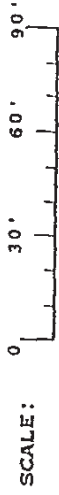
| | | | | | |
|-------------------|-----|--------|--------|--------|--------|
| Detection Limits: | 1.0 | 0.0050 | 0.0050 | 0.0050 | 0.0050 |
|-------------------|-----|--------|--------|--------|--------|

Low to Medium Boiling Point Hydrocarbons are quantitated against a gasoline standard.
Analytes reported as N.D. were not present above the stated limit of detection.

SEQUOIA ANALYTICAL


Elizabeth W. Hackl
Project Manager

BLAINE
TECH SERVICES
 SAMPLING REPORT 940215-W-1, 2-15-94, F.L. MANGIONE, 1575 INDUSTRIAL AVE., SAN JOSE, CA



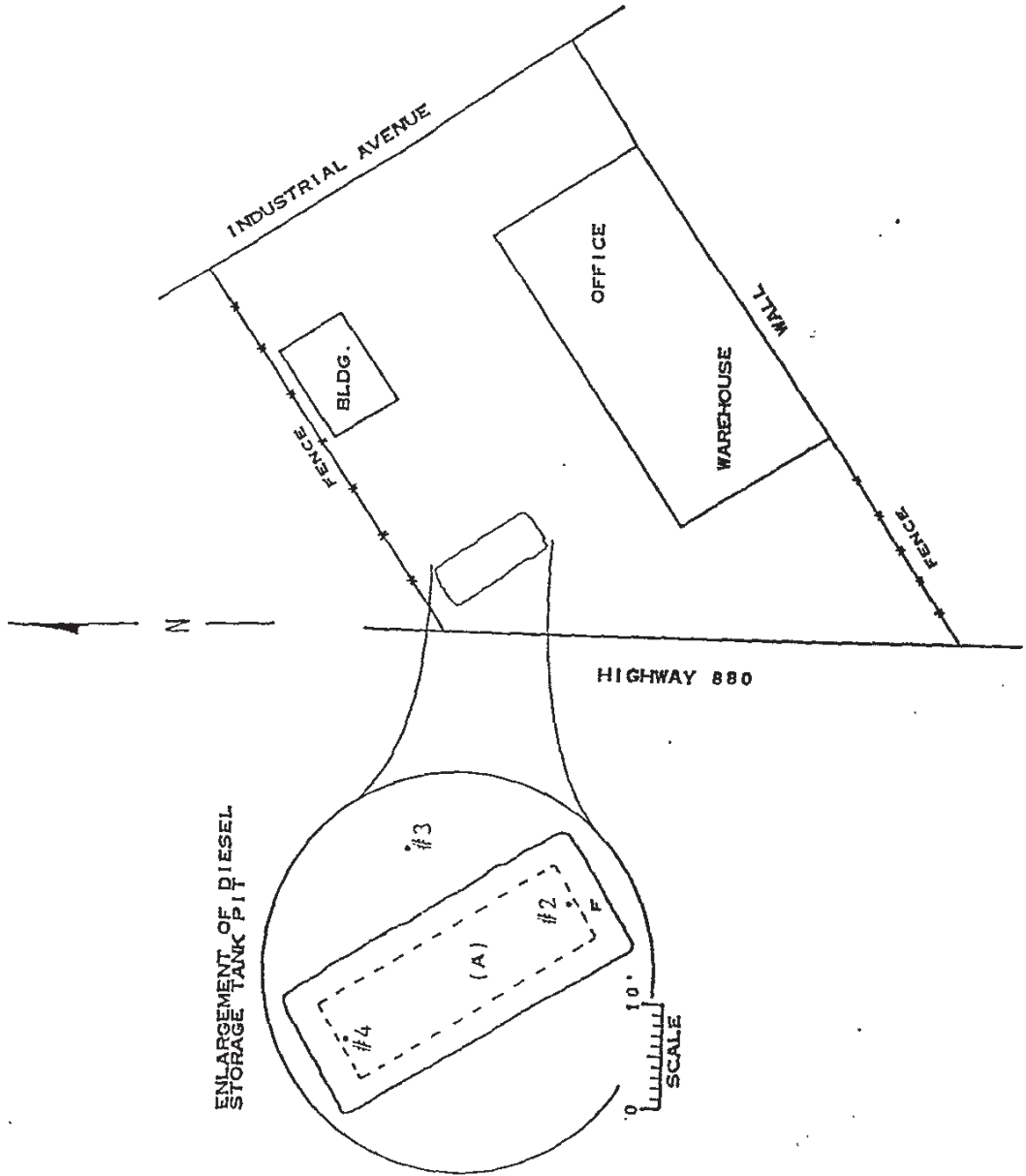
MAP REF: THOMAS BROS.
 SANTA CLARA COUNTY
 P. 54 F. 4

LEGEND: F = FILL PIPE END

- #2 SOIL SAMPLE FROM 14.0' BELOW GRADE
- #3 SOIL SAMPLE FROM 3.0' BELOW GRADE
- #4 SOIL SAMPLE FROM 15.0' BELOW GRADE

ALL SAMPLES WERE ANALYZED FOR TOTAL
 PETROLEUM HYDROCARBONS AS DIESEL,
 BENZENE, TOLUENE, XYLENES AND
 ETHYLBENZENE
 AT ANAMETRIX, INC.

SAMPLING PERFORMED BY DON WELTZ
 DIAGRAM PREPARED BY LI PAN



ANALYSIS DATA SHEET - TOTAL PETROLEUM HYDROCARBONS AS DIESEL
ANAMETRIX, INC. (408) 432-8192

Anametrix W.O.: 9402169
Matrix : SOIL
Date Sampled : 02/15/94
Date Extracted: 02/16/94

Project Number : FL MANGIONE
Date Released : 02/23/94
Instrument I.D.: HP23

| Anametrix I.D. | Client I.D. | Date Analyzed | Reporting Limit (mg/Kg) | Amount Found (mg/Kg) | Surrogate %Rec |
|----------------|--------------|---------------|-------------------------|----------------------|----------------|
| 9402169-01 | 2 | 02/18/94 | 10 | ND | 96 |
| 9402169-02 | 3 | 02/18/94 | 100 | 170 | 94 |
| 9402169-03 | 4 | 02/18/94 | 10 | ND | 98 |
| BF16H1F1 | METHOD BLANK | 02/18/94 | 10 | ND | 96 |

Note : Reporting limit is obtained by multiplying the dilution factor times 10 mg/Kg.
The surrogate recovery limits for C25 are 30-130%.

ND - Not detected at or above the practical quantitation limit for the method.
TPHd - Total Petroleum Hydrocarbons as C10-C28 is determined by GCFID following sample extraction by EPA Method 3510.

All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

James Shaw 2/24/94
Analyst Date

Cheryl Balmer 2/24/94
Supervisor Date

Organic Analysis Data Sheet
Total Petroleum Hydrocarbons as Gasoline with BTEX
ITS - Anamatrix Laboratories - (408) 432-8192

Lab Workorder : 9402169
 Matrix : SOIL

Client Project ID : FL MANGIONE
 Units : mg/Kg

| Compound Name | Method Reporting Limit* | Client ID | | Client ID | | Client ID | |
|--------------------|-------------------------|------------|------------|------------|------------|-----------|--------|
| | | Lab ID | Lab ID | Lab ID | Lab ID | Lab ID | Lab ID |
| Benzene | 0.0050 | ND | ND | ND | ND | ND | ND |
| Toluene | 0.0050 | ND | ND | ND | ND | ND | ND |
| Ethylbenzene | 0.0050 | ND | ND | ND | ND | ND | ND |
| Total Xylenes | 0.0050 | ND | ND | ND | ND | ND | ND |
| TPH as Gasoline | 0.50 | - | - | - | - | - | - |
| Surrogate Recovery | | 72% | 87% | 56% | 103% | | |
| Instrument ID | | HP4 | HP4 | HP4 | HP4 | | |
| Date Sampled | | 02/15/94 | 02/15/94 | 02/15/94 | N/A | | |
| Date Analyzed | | 02/17/94 | 02/17/94 | 02/17/94 | 02/17/94 | | |
| RLMF | | 1 | 1 | 1 | 1 | | |
| Filename Reference | | FPF16901.D | FPF16902.D | FPF16903.D | BF1701E1.D | | |

* The Method Reporting Limit must be multiplied by the Reporting Limit Multiplication Factor (RLMF) to achieve the compound's reporting limit in the analysis.

ND : Not detected at or above the reporting limit for the analysis as performed.
 TPHg : Determined by GC/FID following sample purge & trap by EPA Method 5030.
 BTEX : Determined by modified EPA Method 8020 following sample purge & trap by EPA Method 5030.

Lab Control Limits for surrogate compound p-Bromofluorobenzene are 53-147%.
 All testing procedures follow California Department of Health Services (Cal-DHS) approved methods.

[Signature]

02/23/94

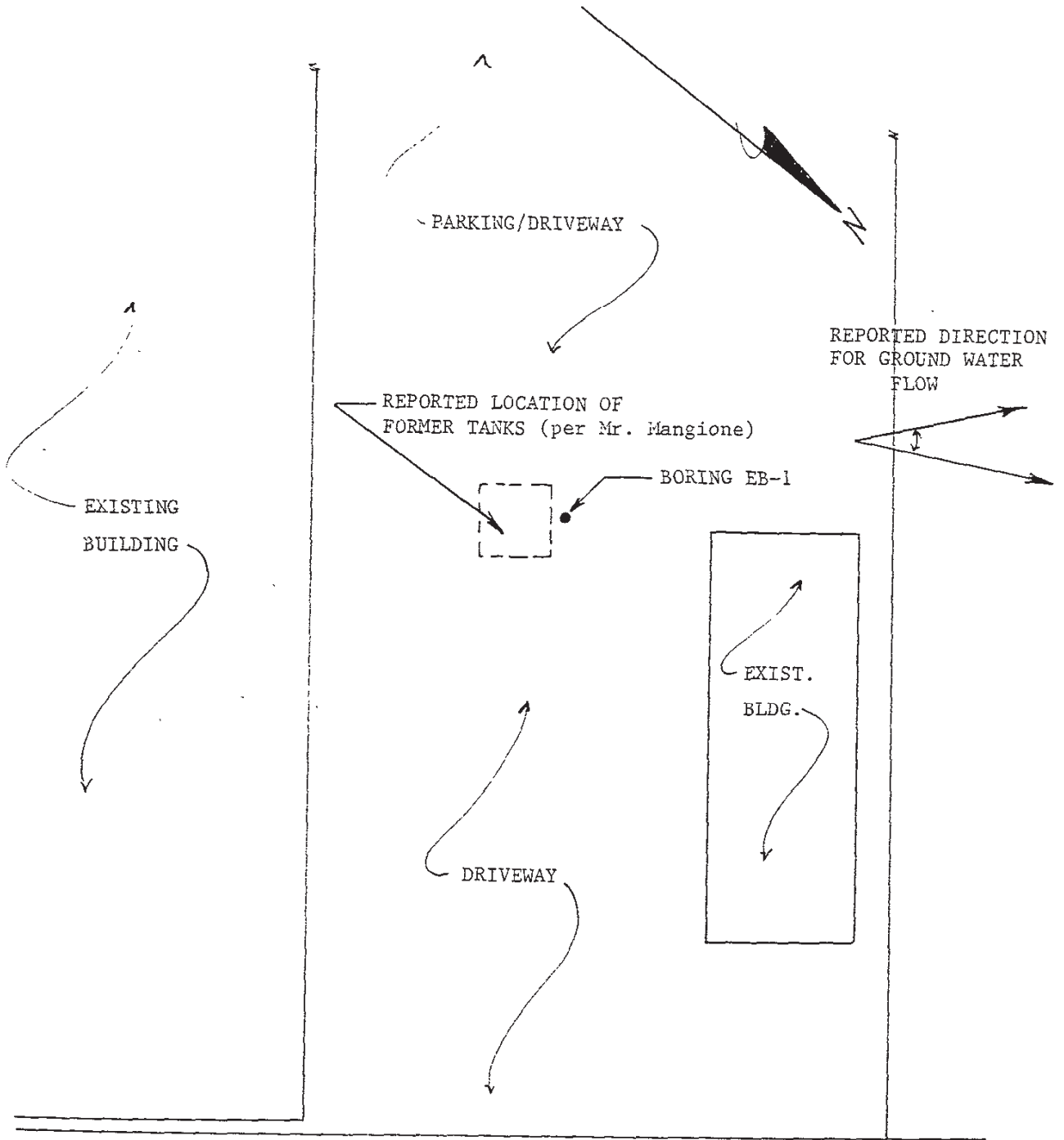
Analyst

[Signature]

Supervisor

Date

Date



INDUSTRIAL AVENUE

| | | |
|-------------------------------|-----------------|-----------------|
| 1575 INDUSTRIAL AVE, SAN JOSE | | |
| DATE 11/24/95 | SCALE 1"=20' | DRAWN BY dgc |
| SITE PLAN | | |
| Figure 2 | | |

GeoPlexus, Inc.

McCAMPBELL ANALYTICAL INC.

110 2nd Avenue South, #D7, Pacheco, CA 94553
Tele: 510-798-1620 Fax: 510-798-1622

| | | |
|---|--------------------------------------|-------------------------------|
| Geo Plexus, Inc. 1900 Wyatt Drive, # 1 Santa Clara, Ca. 95054 | Client Project ID: # 95037; Mangione | Date Sampled: 11/10/95 |
| | | Date Received: 11/10/95 |
| | Client Contact: David Glick | Date Extracted: 11/10/95 |
| | Client P.O: | Date Analyzed: 11/10-11/11/95 |

Diesel Range (C10-C23) Extractable Hydrocarbons as Diesel *
EPA methods modified 8015, and 3550 or 3510; California RWOCE (SF Bay Region) method GC/FID(3550) or GC/FID(3510)

| Lab ID | Client ID | Matrix | TPH(d) ⁺ | % Recovery Surrogate |
|--------|-----------|--------|---------------------|----------------------|
| 58549 | B1-SS1 | S | ND | 101 |
| 58551 | B1-WS2A | W | ND | 103 |
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| Reporting Limit unless otherwise stated; ND means not detected above the reporting limit | W | 50 ug/L |
| | S | 1.0 mg/kg |

* water samples are reported in ug/L, soil samples in mg/kg, and all TCLP and STLC extracts in mg/L

cluttered chromatogram resulting in coeluted surrogate and sample peaks, or; surrogate peak is on elevated baseline, or; surrogate has been diminished by dilution of original extract.

+ The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is not responsible for their interpretation: a) unmodified or weakly modified diesel is significant; b) diesel range compounds are significant; no recognizable pattern; c) aged diesel? is significant; d) gasoline range compounds are significant; e) medium boiling point pattern that does not match diesel (?); f) one to a few isolated peaks present; g) oil range compounds are significant; h) lighter than water immiscible sheen is present; i) liquid sample that contains greater than ~ 5 vol. % sediment.

| | | |
|---|--------------------------------------|-------------------------------|
| Geo Plexus, Inc. 1900 Wyatt Drive, # 1 Santa Clara, Ca. 95054 | Client Project ID: # 95037; Mangione | Date Sampled: 11/10/95 |
| | | Date Received: 11/10/95 |
| | Client Contact: David Glick | Date Extracted: 11/10/95 |
| | Client P.O: | Date Analyzed: 11/10-11/11/95 |

Gasoline Range (C6-C12) Volatile Hydrocarbons as Gasoline*, with BYTEX*

EPA methods 5030, modified 8015, and 8020 or 602; California RWOCB (SF Bay Region) method GCFID(5030)

| Lab ID | Client ID | Matrix | TPH(g) ⁺ | Benzene | Toluene | Ethylbenzene | Xylenes | % Rec. Surrogate |
|--|-----------|--------|---------------------|-----------|---------|--------------|---------|------------------|
| 58549 | B1-SS1 | S | ND | ND | ND | ND | ND | 99 |
| 58550 | B1-WS1A | W | ND | ND | ND | ND | ND | 99 |
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| Reporting Limit unless otherwise stated; ND means not detected above the reporting limit | | | W | 50 ug/L | 0.5 | 0.5 | 0.5 | 0.5 |
| | | | S | 1.0 mg/kg | 0.005 | 0.005 | 0.005 | 0.005 |

* water and vapor samples are reported in ug/L, soil samples in mg/kg, and all TCLP extracts in mg/L

cluttered chromatogram; sample peak coelutes with surrogate peak

+ The following descriptions of the TPH chromatogram are cursory in nature and McCampbell Analytical is responsible for their interpretation: a) unmodified or weakly modified gasoline is significant; b) heavier gasoline range compounds are significant (aged gasoline?); c) lighter gasoline range compounds (the most mobile fractions) are significant; d) gasoline range compounds having broad chromatographic peaks are significant; biological altered gasoline?; e) TPH pattern that does not appear to be derived from gasoline (?); f) one to a few isolated peaks present; g) strongly aged gasoline or diesel range compounds are significant; h) lighter than water immiscible is present; i) liquid sample that contains greater than ~ 5 vol. % sediment; j) no recognizable pattern.

Appendix G

EDR Radius Map Report™ with GeoCheck®

1535 & 1575 Industrial Avenue
1535 & 1575 Industrial Avenue
San Jose, CA 95112

Inquiry Number: 6081598.2s
June 04, 2020

The EDR Radius Map™ Report with GeoCheck®



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

TABLE OF CONTENTS

| <u>SECTION</u> | <u>PAGE</u> |
|--|-------------|
| Executive Summary | ES1 |
| Overview Map | 2 |
| Detail Map | 3 |
| Map Findings Summary | 4 |
| Map Findings | 9 |
| Orphan Summary | 2380 |
| Government Records Searched/Data Currency Tracking | GR-1 |
| <u>GEOCHECK ADDENDUM</u> | |
| Physical Setting Source Addendum | A-1 |
| Physical Setting Source Summary | A-2 |
| Physical Setting Source Map | A-7 |
| Physical Setting Source Map Findings | A-8 |
| Physical Setting Source Records Searched | PSGR-1 |

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

1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

COORDINATES

Latitude (North): 37.3706670 - 37° 22' 14.40"
Longitude (West): 121.9008380 - 121° 54' 3.01"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 597326.3
UTM Y (Meters): 4136355.5
Elevation: 55 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

Northwest Map: 5640070 MILPITAS, CA
Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606
Source: USDA

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|--------|----------------------|----------------------|--|--------------------|----------------------------|
| A1 | FJM TRUCK REPAIR INC | 1535 INDUSTRIAL AVE | RCRA NonGen / NLR | | TP |
| A2 | DITTO FREIGHT LINES | 1575 INDUSTRIAL AVE | CA RGA LUST | | TP |
| A3 | FJM TRUCK REPAIR INC | 1535 INDUSTRIAL AVE | CA HAZNET, CA HWTS | | TP |
| A4 | DITTO FREIGHT LINES | 1551 INDUSTRIAL AVE | CA HWTS | | TP |
| A5 | FJM TRUCK & TRAILER | 1535 INDUSTRIAL AV | FINDS | | TP |
| A6 | 1X DITTO FREIGHT | 1575 INDUSTRIAL AVE | CA HAZNET, CA HWTS | | TP |
| A7 | DITTO INDUSTRIES | 1535 INDUSTRIAL AVE | CA HIST UST | | TP |
| A8 | VOLT TELECON CORP | 1575 INDUSTRIAL AVE | CA HWTS | | TP |
| A9 | DITTO FREIGHT LINES | 1575 INDUSTRIAL AVE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST | | TP |
| A10 | FRANK MANGIONE | 1575 INDUSTRIAL AVE | CA HWTS | | TP |
| A11 | FJM TRUCK REPAIR | 1535 INDUSTRIAL AVE | CA RGA LUST | | TP |
| A12 | FJM TRUCK REPAIR INC | 1535 INDUSTRIAL AVE | FINDS, ECHO | | TP |
| A13 | FJM DIESEL TRUCK REP | 1535 INDUSTRIAL AVE | CA SWEEPS UST | | TP |
| A14 | DITTO FREIGHT LINES | 1575 INDUSTRIAL AVE | FINDS | | TP |
| A15 | FRANK MUNGIONE REPAI | 1535 INDUSTRIAL AVE | CA HWTS | | TP |
| A16 | DITTO FREIGHT LINES | 1575 INDUSTRIAL | CA LUST, CA HIST CORTESE, CA CERS | | TP |
| A17 | FJM TRUCK REPAIR INC | 1551 INDUSTRIAL AV | CA CUPA Listings, CA HAZMAT | | TP |
| A18 | DITTO FREIGHT LINE | 1551 INDUSTRIAL AVE | CA HWTS | | TP |
| A19 | FJM TRUCK REPAIR | 1535 INDUSTRIAL AVE | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CUPA... | | TP |
| A20 | STREICHER MOBILE FUE | 1575 INDUSTRIAL AVE | CA HAZNET, CA HWTS | | TP |
| B21 | CASE POWER AND EQUIP | 1505 INDUSTRIAL AVE | CA HIST UST, CA HIST CORTESE | Higher | 58, 0.011, ESE |
| B22 | GEAR SHOP | 1505 INDUSTRIAL AVE | EDR Hist Auto | Higher | 58, 0.011, ESE |
| B23 | GEAR SHOP THE | 1505 INDUSTRIAL AV | CA CUPA Listings | Higher | 58, 0.011, ESE |
| A24 | COAST FUEL INJECTION | 601 KINGS ROW | EDR Hist Auto | Higher | 72, 0.014, NNE |
| C25 | MASON AUTOBODY | 701 73F KINGS ROW | RCRA-SQG, FINDS, ECHO | Higher | 81, 0.015, North |
| C26 | COAST FUEL INJECTION | 1590 INDUSTRIAL AVE | RCRA-SQG, CA SWEEPS UST, FINDS, ECHO, CA HAZNET,... | Higher | 89, 0.017, North |
| C27 | BOTHWELL CONSTRUCTIO | 1590 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 89, 0.017, North |
| C28 | SOUTHBAY-SUPERIOR TR | 1586 INDUSTRIAL AV | CA CUPA Listings | Higher | 89, 0.017, North |
| C29 | COAST FUEL INJECTION | 1590 INDUSTRIAL AV | CA CUPA Listings | Higher | 89, 0.017, North |
| A30 | SILICON VALLEY FLEET | 1540 INDUSTRIAL AV D | CA CUPA Listings | Higher | 90, 0.017, ENE |
| A31 | TRUMPP BROS GEN ENG | 1540 INDUSTRIAL AVE | CA SWEEPS UST | Higher | 90, 0.017, ENE |
| A32 | R & D CUSTOMS | 1540 INDUSTRIAL AV B | CA CUPA Listings | Higher | 90, 0.017, ENE |
| A33 | TRUMPP BROS | 1540 INDUSTRIAL AVE | CA HIST UST | Higher | 90, 0.017, ENE |
| A34 | TRUMPP BROTHERS | 1540 INDUSTRIAL | CA HIST CORTESE | Higher | 90, 0.017, ENE |
| A35 | SILICON VALLEY FLEET | 1540 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 90, 0.017, ENE |
| B36 | WASTE MANAGEMENT | 1480 INDUSTRIAL AVEN | CA CPS-SLIC | Higher | 152, 0.029, ESE |
| B37 | AIR ONE CRANES | 1470 INDUSTRIAL AVE | RCRA-SQG, CA CPS-SLIC, CA CERS HAZ WASTE, CA DEED, | Higher | 192, 0.036, ESE |
| B38 | LEWIS & TIBBITTS INC | 1470 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 192, 0.036, ESE |
| B39 | MAIONCHI KRAFT AND D | 1470 INDUSTRIAL AVEN | RCRA-SQG, CA HAZNET, CA HWTS | Higher | 192, 0.036, ESE |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|----------------------|----------------------|---|--------------------|----------------------------|
| B40 | 1470 INDUSTRIAL AVEN | 1470 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 192, 0.036, ESE |
| B41 | THREE SISTERS | 1470 INDUSTRIAL AVE | CA CPS-SLIC | Higher | 192, 0.036, ESE |
| C42 | OUT OF BUSINESS (RIO | 640 KINGS ROW 43894 | CA HAZMAT, CA HWTS | Higher | 242, 0.046, NE |
| C43 | OUT OF BUSINESS | 640 KINGS ROW SUITE | CA HAZMAT | Higher | 242, 0.046, NE |
| C44 | S&E AUTO REPAIR | 640 KINGS ROW | EDR Hist Auto | Higher | 242, 0.046, NE |
| C45 | S & E AUTOMOTIVE | 640 KINGS ROW | CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS | Higher | 242, 0.046, NE |
| D46 | KINGS AUTO DISMANTLI | 650 KINGS ROW | CA SWF/LF, CA CERS HAZ WASTE, CA CUPA Listings, CA... | Higher | 307, 0.058, NE |
| D47 | GREEN EARTH MANAGEME | 650 KINGS ROW | RCRA NonGen / NLR | Higher | 307, 0.058, NE |
| C48 | SAN JOSE DIESEL ELEC | 641 KINGS ROW | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 319, 0.060, NE |
| C49 | GEORGE D. GARCIA | 643 KINGS ROW | CA LUST, CA HIST LUST, CA HIST UST, CA CERS | Higher | 328, 0.062, NE |
| D50 | CLARK TERMITE CONTRO | 701 78F KINGS ROW | RCRA-SQG, FINDS, ECHO | Higher | 354, 0.067, NE |
| D51 | SUPREME COACH WORKS | 661 KINGS ROW | CA LUST, CA HIST LUST, CA HAZNET, CA HIST CORTESE,... | Higher | 404, 0.077, NE |
| D52 | L & C AUTO | 661 KINGS ROW | CA CUPA Listings | Higher | 404, 0.077, NE |
| D53 | ROLAND & SON PAINTIN | 677 KINGS ROW | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Higher | 490, 0.093, NE |
| E54 | XTRA LEASE, INC. | 1420 INDUSTRIAL AVE | RCRA NonGen / NLR | Higher | 516, 0.098, ESE |
| E55 | GREAT DANE TRAILERS | 1420 INDUSTRIAL AVE | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 516, 0.098, ESE |
| E56 | TRUCK TRAILER SALES | 1420 INDUSTRIAL BOUL | CA HIST UST | Higher | 516, 0.098, ESE |
| E57 | SFO AIRPORTER DBA CO | 1420 INDUSTRIAL AVEN | RCRA NonGen / NLR | Higher | 516, 0.098, ESE |
| E58 | TRUCK TRAILER SALES | 1420 INDUSTRIAL AVE | CA HIST UST | Higher | 516, 0.098, ESE |
| D59 | ROOF KING INC. | 692 KINGS ROW | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Higher | 517, 0.098, NE |
| D60 | BEST AUTO REPAIR | 694 KINGS ROW | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 517, 0.098, NE |
| D61 | JMS TRANSMISSIONS | 692 KINGS ROW B | CA CUPA Listings | Higher | 517, 0.098, NE |
| D62 | JOHN S AUTO SERVICE | 690 KINGS ROW | EDR Hist Auto | Higher | 517, 0.098, NE |
| D63 | JMS TRANSMISSIONS | 692 KINGS ROW | EDR Hist Auto | Higher | 517, 0.098, NE |
| F64 | SPECIALTY TRUCK PART | 1605 INDUSTRIAL AVE | RCRA-LQG, CA LUST, CA HIST LUST, CA SWEEPS UST,... | Lower | 541, 0.102, NNW |
| F65 | LBA RVI-COMPANY XX, | 1605 INDUSTRIAL AVEN | RCRA NonGen / NLR | Lower | 541, 0.102, NNW |
| F66 | SPECIALTY TRUCK PART | 1605 INDUSTRIAL AV | CA AST | Lower | 541, 0.102, NNW |
| G67 | CALTRANS SAN JOSE MA | 500 QUEENS LN. | CA AST | Lower | 590, 0.112, WSW |
| G68 | CALTRANS-SOUTH BAY R | 500 QUEENS LN | CA AST | Lower | 590, 0.112, WSW |
| G69 | CALTRANS DISTRICT 4 | 500 QUEENS LANE | RCRA-LQG, CA LUST, CA SWEEPS UST, CA HIST UST, CA... | Lower | 590, 0.112, WSW |
| G70 | CALTRANS MAINTENCE S | 500 QUEENS LN | CA LUST, CA HIST LUST, CA HIST UST | Lower | 590, 0.112, WSW |
| G71 | CALTRANS-SOUTH BAY R | 500 QUEENS LN | CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA... | Lower | 590, 0.112, WSW |
| H72 | SERGIO ARRIOLA | 701 KINGS ROW ST #39 | CA CUPA Listings | Higher | 595, 0.113, NE |
| H73 | L&P AUTO BODY SHOP | 685 KINGS ROW H | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 606, 0.115, NE |
| H74 | L & P AUTO BODY | 685 KINGS ROW H | CA SWEEPS UST, CA HAZMAT | Higher | 606, 0.115, NE |
| H75 | OUT OF BUSINESS | 685 KINGS ROW SUITE | CA HAZMAT | Higher | 606, 0.115, NE |
| G76 | WALKER'S CONCRETE | 467 QUEENS LN | CA LUST, CA HIST LUST, CA HIST CORTESE | Lower | 629, 0.119, WSW |
| G77 | CENTRAL CONCRETE SUP | 457 QUEENS LN | CA SWEEPS UST, CA WDS | Lower | 665, 0.126, WSW |
| G78 | CENTRAL CONCRETE SUP | 457 QUEENS LANE | CA CERS HAZ WASTE, CA CERS TANKS, CA CERS | Lower | 665, 0.126, WSW |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| G79 | CENTRAL CONCRETE SUP | 457 QUEENS LANE | FINDS, ECHO, CA CUPA Listings, CA EMI, CA NPDES,... | Lower | 665, 0.126, WSW |
| G80 | CENTRAL CONCRETE SUP | 457 QUEENS LANE | CA UST | Lower | 665, 0.126, WSW |
| I81 | U-SAVE ROCKERY | 589 E GISH RD | RCRA NonGen / NLR | Higher | 695, 0.132, SE |
| I82 | U-SAVE ROCKERY | 589 E GISH RD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 695, 0.132, SE |
| H83 | OUT OF BUSINESS | 696 KINGS ROW SUITE | CA HAZMAT | Higher | 698, 0.132, NE |
| H84 | SALVADOR'S MOBILE RE | 696 KINGS ROW 90 | CA CUPA Listings | Higher | 698, 0.132, NE |
| H85 | REBELLO'S TOWING SER | 696 KINGS ROW CT | CA CUPA Listings | Higher | 698, 0.132, NE |
| H86 | OUT OF BUSINESS | 696 KINGS ROW 70 | CA CUPA Listings, CA HAZMAT | Higher | 698, 0.132, NE |
| H87 | REBELLO'S TOWING SER | 696 KINGS ROW | CA HAZMAT | Higher | 698, 0.132, NE |
| J88 | FORMER TELTEC CORPOR | 1485-1509 BERGER DRI | CA CPS-SLIC, CA DEED, CA CERS | Higher | 699, 0.132, East |
| J89 | RESCUE ROOTER | 1479 BERGER DR | CA CUPA Listings | Higher | 707, 0.134, East |
| J90 | GORILLA CIRCUITS | 1509 BERGER DR | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Higher | 716, 0.136, East |
| J91 | TEL TEC CORP | 1509 BERGER DR | MN MANIFEST | Higher | 716, 0.136, East |
| J92 | TELTEC CORPORATION | 1497 BERGER DRIVE | CA CPS-SLIC, CA HIST UST, CA Cortese, CA CUPA... | Higher | 716, 0.136, East |
| J93 | GORILLA CIRCUITS | 1509 BERGER DR | RCRA-SQG, FINDS, ECHO, CA EMI | Higher | 716, 0.136, East |
| J94 | OUT OF BUSINESS (GOR | 1497 BERGER DR | CA CUPA Listings, CA HAZMAT | Higher | 716, 0.136, East |
| H95 | COLONIAL WROUGHT IRO | 701-80 F KINGS ROW | RCRA-SQG, FINDS, ECHO | Higher | 727, 0.138, NE |
| J96 | SORICH PROPERTY | 1515 BERGER DR | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 754, 0.143, ENE |
| K97 | GREAT AMERICA TOWING | 655 E GISH RD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 759, 0.144, ESE |
| L98 | FEDERAL EXPRESS SJCR | 1709 JUNCTION CT STE | CA CERS HAZ WASTE, CA CERS | Lower | 760, 0.144, NW |
| L99 | QUALITY CIRCUIT ASSE | 1709 JUNCTION CT 380 | CA CUPA Listings | Lower | 760, 0.144, NW |
| L100 | FEDEX EXPRESS-SJCRT | 1709 JUNCTION CT STE | RCRA NonGen / NLR | Lower | 760, 0.144, NW |
| L101 | APPLIED POWER (APW E | 1709 JUNCTION CT #42 | CA CUPA Listings | Lower | 760, 0.144, NW |
| L102 | PERFORMANCE MANUFACT | 1709 JUNCTION CT | RCRA NonGen / NLR | Lower | 760, 0.144, NW |
| L103 | NAT ADVANCED SYST | 1705 JUNCTION CT | RCRA-SQG | Lower | 760, 0.144, NW |
| L104 | NSG TECHNOLOGY | 1705 JUNCTION CT 200 | CA CUPA Listings, CA HAZMAT | Lower | 760, 0.144, NW |
| L105 | WORLD PAC INC | 1705 JUNCTION CT C | CA CUPA Listings | Lower | 760, 0.144, NW |
| L106 | FEDEX SJCRT | 1709 JUNCTION COURT | CA CUPA Listings, CA NPDES, CA HAZMAT, CA CIWQS,... | Lower | 760, 0.144, NW |
| L107 | NSG TECHNOLOGY, INC | 1705 JUNCTION CT 200 | CA CERS HAZ WASTE, CA CERS | Lower | 760, 0.144, NW |
| L108 | NSG TECHNOLOGY INC | 1705 JUNCTION CT STE | RCRA NonGen / NLR | Lower | 760, 0.144, NW |
| L109 | WORLD PAC | 1705 JUNCTION CT STE | CA CERS HAZ WASTE, CA CERS | Lower | 760, 0.144, NW |
| L110 | QUALITY CIRCUIT ASSE | 1709 JUNCTION CT STE | RCRA NonGen / NLR | Lower | 760, 0.144, NW |
| L111 | PERFORMANCE METAL PR | 1709 JUNCTION CT 420 | CA CUPA Listings | Lower | 760, 0.144, NW |
| M112 | CORPORATE SIGN SYSTE | 1521 BERGER DR | CA CUPA Listings, CA HWTS | Higher | 779, 0.148, ENE |
| M113 | RICK SLATER CONSTRUC | 1521 BERGER DR | RCRA NonGen / NLR | Higher | 779, 0.148, ENE |
| I114 | STORER TRANSPORTATIO | 560 E GISH RD | RCRA NonGen / NLR | Higher | 823, 0.156, SE |
| I115 | 888-AUTO CORP | 560 E GISH RD | CA CUPA Listings | Higher | 823, 0.156, SE |
| I116 | BAY AREA TREE SPECIA | 560 E GISH RD | RCRA NonGen / NLR | Higher | 823, 0.156, SE |
| I117 | GREAT AMERICA TOWING | 560 E GISH RD | CA CUPA Listings, CA HAZNET, CA HAZMAT, CA HWTS | Higher | 823, 0.156, SE |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| I118 | BAY AREA TREE SPECIA | 560 E GISH RD | CA HAZNET, CA HAZMAT, CA HWTS | Higher | 823, 0.156, SE |
| I119 | FINISH LINE TOWING | 560 E GISH RD | CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA... | Higher | 823, 0.156, SE |
| I120 | FINISH LINE TOWING | 560 E GISH RD | CA UST | Higher | 823, 0.156, SE |
| I121 | TRES AMIGOS AUTO SER | 560 E GISH RD | RCRA NonGen / NLR | Higher | 823, 0.156, SE |
| J122 | PENNZOIL COMPANY | 1500 BERGER DR | CA SWEEPS UST, CA HIST UST | Higher | 834, 0.158, East |
| J123 | COAST LANDSCAPE MANA | 1474 BERGER DR | CA CUPA Listings | Higher | 838, 0.159, East |
| K124 | GEORGIA PACIFIC CORP | 660 GISH | CA HIST CORTESE | Higher | 861, 0.163, ESE |
| J125 | JOES CUSTOM FINISHIN | 1516 BERGER DR | CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA... | Higher | 876, 0.166, ENE |
| J126 | FERNANDEZ INDUSTRIAL | 1516 BERGER DR | CA CUPA Listings | Higher | 876, 0.166, ENE |
| J127 | JOE'S CUSTOM FINISHI | 1516 BERGER DR | RCRA NonGen / NLR | Higher | 876, 0.166, ENE |
| K128 | BERGER DRIVE VACANT | BERGER & EAST GISH D | CA LUST, CA HIST LUST | Higher | 881, 0.167, ESE |
| K129 | BERGER DRIVE VACANT | BERGER & EAST GISH D | CA LUST, CA CERS | Higher | 881, 0.167, ESE |
| N130 | P D TRANSMISSION & R | 1548 OLD BAYSHORE HY | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Higher | 885, 0.168, SW |
| N131 | P & D TRANSMISSION & | 1548 OLD BAYSHORE HW | RCRA NonGen / NLR | Higher | 885, 0.168, SW |
| M132 | ACCU-BURR METAL FINI | 1522 BERGER DR | CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST... | Higher | 897, 0.170, ENE |
| M133 | SAN JOSE DIE CASTING | 1522 BERGER DR | CA HIST UST | Higher | 897, 0.170, ENE |
| M134 | CALMEX AUTO BODY & P | 1522 BERGER DR | RCRA NonGen / NLR | Higher | 897, 0.170, ENE |
| M135 | 1545 BERGER DRIVE | 1545 BERGER DRIVE | CA CPS-SLIC, CA SWEEPS UST, CA CERS | Higher | 903, 0.171, ENE |
| M136 | FLUID INDUSTRIAL SER | 1545 BERGER DR | CA CUPA Listings, CA HAZNET, CA CERS, CA HWTS | Higher | 903, 0.171, ENE |
| O137 | PFEIFFER ELECTRIC CO | 448 QUEENS LN | CA SWEEPS UST | Lower | 920, 0.174, WSW |
| O138 | PFEIFFER ELECTRIC CO | 448 QUEENS LN | RCRA NonGen / NLR | Lower | 920, 0.174, WSW |
| O139 | CONTINENTAL AUTO BOD | 440 QUEENS LANE | RCRA-SQG, FINDS, ECHO | Lower | 928, 0.176, WSW |
| O140 | PHAN CUSTOM CABINETS | 442 QUEENS LN | CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA... | Lower | 928, 0.176, WSW |
| M141 | SAN JOSE CONSERVATIO | 1534 BERGER DR | RCRA NonGen / NLR | Higher | 948, 0.180, ENE |
| P142 | TELENET SEMICONDUCTO | 1701 JUNCTION CT 200 | CA CUPA Listings | Lower | 951, 0.180, NNW |
| P143 | JUNCTION COURT | 1701-1711 JUNCTION C | CA CPS-SLIC, CA NON-CASE INFO | Lower | 951, 0.180, NNW |
| P144 | 1701 JUNCTION COURT | 1701 JUNCTION CT | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 951, 0.180, NNW |
| P145 | AT&T MOBILITY #13124 | 1701 JUNCTION CT | CA HAZMAT | Lower | 951, 0.180, NNW |
| P146 | TELENET SEMICONDUCTO | 1701 JUNCTION CT STE | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 951, 0.180, NNW |
| Q147 | RW JAMES COMPANY | 1432 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA... | Higher | 955, 0.181, SSE |
| O148 | SPEC 5 STEEL | 451 QUEENS LANE | RCRA-SQG, CA LUST, CA HIST LUST, CA SWEEPS UST,... | Lower | 961, 0.182, WSW |
| O149 | SPEC 5 STEEL CO | 451 QUEENS LN | CA CUPA Listings | Lower | 961, 0.182, WSW |
| R150 | SILICON VALLEY PRECI | 1641 ROGERS AV | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA... | Lower | 990, 0.188, West |
| R151 | SILICON VALLEY PRECI | 1641 ROGERS AVE | RCRA NonGen / NLR | Lower | 990, 0.188, West |
| R152 | C & D CUSTOM CABINET | 1657 ROGERS AV | CA CUPA Listings | Lower | 990, 0.188, West |
| R153 | TAYLOR'S PRECISION M | 1661 ROGERS AV | CA CUPA Listings | Lower | 1004, 0.190, West |
| R154 | CUEVAS DRYWALL TOOL | 1661 ROGERS AV | CA CUPA Listings | Lower | 1004, 0.190, West |
| R155 | BENASSI'S CARPET SER | 1637 ROGERS AV | CA HAZMAT | Lower | 1004, 0.190, West |
| O156 | IA 081114 WESTCO IRO | 437 QUEENS LN | CA CUPA Listings | Lower | 1009, 0.191, WSW |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| O157 | WESTCO IRON WORKS IN | 437 QUEENS LN | CA HAZNET, CA HAZMAT, CA HWTS | Lower | 1009, 0.191, WSW |
| S158 | SAN JOSE COMMERCIAL | 398 E GISH RD | RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA EMI,... | Higher | 1023, 0.194, SSW |
| O159 | SANTA CLARA LIFTS | 425 QUEENS LANE | RCRA NonGen / NLR | Lower | 1031, 0.195, WSW |
| O160 | OMNITEC PRECISION | 435 QUEENS LN | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Lower | 1031, 0.195, WSW |
| O161 | OMNITEC PRECISION | 435 QUEENS LN | CA HAZMAT | Lower | 1031, 0.195, WSW |
| O162 | VP PRECISION MACHINI | 425 QUEENS LN | CA CUPA Listings, CA HAZNET, CA CERS, CA HWTS | Lower | 1031, 0.195, WSW |
| O163 | HAN'S AUTO REPAIR SE | 421 QUEENS LN | CA CUPA Listings | Lower | 1037, 0.196, WSW |
| O164 | HANS AUTO REPAIR/SER | 421 QUEENS LN | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Lower | 1037, 0.196, WSW |
| N165 | N & K COMPLETE AUTO | 1544 OLD BAYSHORE HY | CA CUPA Listings | Higher | 1045, 0.198, SW |
| N166 | HONDA MINI BODY & RE | 1544 OLD BAYSHORE HY | CA CUPA Listings | Higher | 1045, 0.198, SW |
| T167 | JOHNSON'S CATERING(O | 1670 ROGERS AV | CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST... | Lower | 1047, 0.198, West |
| T168 | JOHNSON'S CATERING(O | 1670 ROGERS AV | CA CERS HAZ WASTE, CA CERS | Lower | 1047, 0.198, West |
| T169 | JOHNSON'S CATERING | 1670 ROGERS AVE | RCRA NonGen / NLR | Lower | 1047, 0.198, West |
| U170 | INDUSTRIAL MACHINING | 688 E GISH STE 30 | RCRA NonGen / NLR | Higher | 1051, 0.199, ESE |
| U171 | GOLDEN BAY MACHINING | 688 E GISH RD STE 30 | RCRA NonGen / NLR | Higher | 1051, 0.199, ESE |
| U172 | OUT OF BUSINESS | 688 E GISH RD SUITE | CA HAZMAT | Higher | 1051, 0.199, ESE |
| U173 | A & Q PRECISION SHEE | 688 E GISH RD SUITE | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 1051, 0.199, ESE |
| U174 | IA 031913 DALCO PREC | 688 E GISH RD 10 | CA CUPA Listings | Higher | 1051, 0.199, ESE |
| U175 | A & Q PRECISION SHEE | 688 E GISH RD SUITE | RCRA NonGen / NLR | Higher | 1051, 0.199, ESE |
| U176 | CARWASH UNLIMITED | 688 E GISH RD 70 | CA CUPA Listings, CA CERS | Higher | 1051, 0.199, ESE |
| U177 | A & Q PRECISION SHEE | 688 E GISH RD 50 | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1051, 0.199, ESE |
| U178 | BERGER DR VACANT LOT | UNKNOWN BERGER DR & | CA HIST CORTESE | Higher | 1066, 0.202, East |
| N179 | FMA LANDSCAPE SERVIC | 1556 OLD BAYSHORE HW | RCRA NonGen / NLR | Higher | 1067, 0.202, SW |
| N180 | FMA LANDSCAPE SERVIC | 1556 OLD BAYSHORE HW | CA CUPA Listings, CA PEST LIC, CA HAZMAT, CA HWTS | Higher | 1067, 0.202, SW |
| N181 | OUT OF BUSINESS | 1584 OLD BAYSHORE HY | CA HAZMAT | Higher | 1122, 0.213, SW |
| V182 | GREENWASTE RECOVERY | 610 E GISH RD | CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA... | Higher | 1122, 0.213, SE |
| V183 | GREENWASTE RECOVERY | 610 E GISH RD | RCRA NonGen / NLR | Higher | 1122, 0.213, SE |
| V184 | AIRDROME ORCHARDS IN | 610 E GISH RD | RCRA NonGen / NLR | Higher | 1122, 0.213, SE |
| V185 | AIRDROME ORCHARDS | 610 E GISH RD | CA LUST, CA HIST LUST, CA SWEEPS UST | Higher | 1122, 0.213, SE |
| V186 | AIRDROME ORCHARDS, I | 610 E GISH RD | CA UST | Higher | 1122, 0.213, SE |
| O187 | NELSON FURNITURE | 422 QUEENS LN | CA CUPA Listings | Lower | 1132, 0.214, SW |
| T188 | BLAINE TECH SERVICES | 1680 ROGERS AVE | RCRA NonGen / NLR | Lower | 1136, 0.215, WNW |
| T189 | BLAINE TECH SERVICES | 1680 ROGERS AV | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CUPA... | Lower | 1136, 0.215, WNW |
| T190 | I T CORPORATION | 1680 ROGER AVE | RCRA NonGen / NLR, FINDS, ECHO | Lower | 1136, 0.215, WNW |
| T191 | I T CORP | 1680 ROGERS AVE 1 | CA SWEEPS UST | Lower | 1136, 0.215, WNW |
| W192 | COWBOY PAINTING & FI | 701 KINGS ROW STE 66 | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W193 | LEOS AUTOMOTIVE | 701 KINGS ROW STE 33 | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W194 | LEO'S AUTOMOTIVE | 701 KINGS ROW 15B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W195 | BATTAGLIA AUTO ELECT | 701 KINGS ROW 13C | CA CUPA Listings | Higher | 1137, 0.215, NNE |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

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| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|--|--------------------|----------------------------|
| W196 | E. D. MFG & MACHINE | 701 KINGS ROW 63-E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W197 | 5 STARS | 701 KINGS ROW 27A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W198 | VERN'S | 701 KINGS ROW 75F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W199 | GONZALEZ AUTO REPAIR | 701 KINGS ROW 58E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W200 | EXACT AUTOMOTIVE & B | 701 KINGS ROW 72F | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Higher | 1137, 0.215, NNE |
| W201 | BLACO TRANSMISSION E | 701 KINGS ROW 53A | CA CUPA Listings, CA HWTS | Higher | 1137, 0.215, NNE |
| W202 | MAYAN AUTO BODY | 701 KINGS ROW 73F | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W203 | KINGS ROW INDUSTRIAL | 701-26B KINGS ROW | CA HIST UST | Higher | 1137, 0.215, NNE |
| W204 | LOZANO'S BODYSHOP | 701 KINGS ROW UNIT 5 | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W205 | OMAR'S CAR CARE | 701 KINGS ROW 64E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W206 | EC AUTO TRANSMISSION | 701 KINGS ROW 91F | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W207 | A T K OF SAN JOSE | 701 KINGS ROW 89F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W208 | PERFORMANCE AUTO BOD | 701 KINGS ROW 21B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W209 | LEO'S AUTO REPAIR | 701 KINGS ROW 33D | CA CERS HAZ WASTE, CA CERS | Higher | 1137, 0.215, NNE |
| W210 | ADVANCED AUTO LAB IN | 701 KINGS ROW CT 2A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W211 | G&B AUTO | 701 KINGS ROW 31C | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W212 | ADVANCED AUTO LAB IN | 701 KINGS ROW STE 2A | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W213 | ATCOR | 701 KINGS ROW 52-A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W214 | MARCO'S WELDING | 701 KINGS ROW CT 5A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W215 | NORCAL MOBIL | 701 KINGS ROW ST STE | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W216 | NOBLE FORD TRACTOR, | 701 KINGS ROW (38-B) | CA LUST, CA HIST LUST, CA CERS | Higher | 1137, 0.215, NNE |
| W217 | PATINO'S AUTO BODY | 701 KINGS ROW #97F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W218 | LUCATERO'S BODY SHOP | 701 KINGS ROW 97F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W219 | PABLO'S WELDING | 701 KINGS ROW STE 66 | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W220 | SAMBRANO AUTOMOTIVE | 701 KINGS ROW 31C | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W221 | J & C BODY COLLISION | 701 KINGS ROW STE 86 | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W222 | NTD DESIGN & TOOL | 701 KINGS ROW 92F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W223 | JY & T AUTOBODY | 701 KINGS ROW 95F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W224 | TOM AUTO FRAME | 701 KINGS ROW CT 95F | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W225 | CUSTOM WELDING | 701 KINGS ROW 28A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W226 | LANDA'S PAINTING AND | 701 KINGS ROW 66E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W227 | GREAT AUTO FRAME | 701 KINGS ROW 7A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W228 | LEO'S AUTO REPAIR | 701 KINGS ROW 33D | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W229 | IA 080714 WILLIE ESC | 701 KINGS ROW 61E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W230 | AQUARIUS DISK SERVIC | 701 KINGS ROW 52A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W231 | NATION AUTO BODY | 701 KINGS ROW 16B | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Higher | 1137, 0.215, NNE |
| W232 | OUT OF BUSINESS | 701 KINGS ROW SUITE | CA HAZMAT | Higher | 1137, 0.215, NNE |
| W233 | A&R STEEL FAB INC | 701 KINGS ROW 30C | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W234 | SAL AUTO REPAIR | 701 KINGS ROW 55E | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |

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|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| W235 | 5 STARS AUTOBODY EDU | 701 KINGS ROW STE 27 | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W236 | BLACK DIAMOND PAVING | 701 KINGS ROW 43D | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W237 | METRO STEEL FAB | 701 KINGS ROW #49 | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W238 | TMP AUTO BODY SHOP | 701 KINGS ROW 95F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W239 | SUTLUJ AUTO BODY | 701 KINGS ROW 16B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W240 | PERUVIAN AUTO BODY | 701 KINGS ROW 65E | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W241 | KINGS ROW INDUSTRIAL | 701-268 KINGS ROW | CA HIST UST | Higher | 1137, 0.215, NNE |
| W242 | CAR TECH | 701 KINGS ROW 93F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W243 | ORELLANA'S BODY SHOP | 701 KINGS ROW 74F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W244 | ATCOR CORP | 701_52A | RCRA-SQG, CA CUPA Listings, CA EMI | Higher | 1137, 0.215, NNE |
| W245 | GOOD MEN AUTO BODY | 701 KINGS ROW 75F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W246 | DREAM WOOD FURNITURE | 701 KINGS ROW 34D | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W247 | MIGUEL'S AUTO REPAIR | 701 KINGS ROW 24B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W248 | KINGS ROW INDUSTRIAL | 701 KINGS ROW | CA LUST, CA CERS | Higher | 1137, 0.215, NNE |
| W249 | NOBLE FORD TRACTOR I | 701 KINGS ROW 39B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W250 | GALEB PAVING, INC. | 701 KINGS ROW | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W251 | C & G BODY SHOP | 701 KINGS ROW 41D | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W252 | BRUCE A PATTERSON DB | 701-12C KINGS ROW | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W253 | SPRINGER BODY & PAIN | 701 KINGS ROW #41D | RCRA NonGen / NLR, FINDS, ECHO, CA EMI | Higher | 1137, 0.215, NNE |
| W254 | IDEAL ELECTRIC | 701 KINGS ROW 12C | CA CERS HAZ WASTE, CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W255 | FRAZIER AUTO REPAIR | 701 KINGS ROW 6-A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W256 | KINGS ROW INDUSTRIAL | 701 KINGS ROW | CA LUST, CA HIST LUST, CA EMI, CA HIST CORTESE, CA... | Higher | 1137, 0.215, NNE |
| W257 | LEO'S MUFFLER | 701 KINGS ROW 15B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W258 | NATION AUTO BODY | 701 KINGS ROW STE 16 | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W259 | A & L TECHNOLOGY INC | 701 KINGS ROW 29C | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W260 | RIVERAS AUTO BODY RE | 701 KINGS ROW 61E | CA HAZMAT | Higher | 1137, 0.215, NNE |
| W261 | STRICTLY FORD | 701 KINGS ROW STE 43 | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W262 | NAM'S WELDING INC | 701 KINGS ROW CT 3A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W263 | T & C AUTOBODY'S REP | 701 KINGS ROW 37D | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W264 | ADVANCED PLUMBING TE | 701 KINGS ROW 22B | CA CUPA Listings, CA HWTS | Higher | 1137, 0.215, NNE |
| W265 | NAM'S WELDING CO | 701 KINGS ROW 3A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W266 | BACA, LEO ENTERPRISE | 701 KINGS ROW 15B | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W267 | LANDA'S PAINTING | 701 KINGS ROW STE 66 | CA HAZNET, CA HAZMAT, CA HWTS | Higher | 1137, 0.215, NNE |
| W268 | A & L TECHNOLOGY INC | 701 KINGS ROAD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 1137, 0.215, NNE |
| W269 | BROTHERS AUTO BODY | 701 KINGS ROW 34D | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W270 | A & R STEEL FAB INC | 701 KINGS ROW 40B | CA CUPA Listings, CA CERS | Higher | 1137, 0.215, NNE |
| W271 | VINACO IRON REPAIR | 701 KINGS ROW CT 7A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W272 | HOT ROD HANNAGAN | 701 KINGS ROW 46A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W273 | SUTLUJ AUTO BODY | 701 KINGS ROW 16B | CA CUPA Listings | Higher | 1137, 0.215, NNE |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| W274 | SAL AUTO REPAIR | 701 KINGS ROW STE 55 | RCRA NonGen / NLR | Higher | 1137, 0.215, NNE |
| W275 | OMAR'S CAR CARE | 701 KINGS ROW 64E | CA CERS HAZ WASTE, CA CERS | Higher | 1137, 0.215, NNE |
| W276 | LINEAR OPTIONS INC | 701 KINGS ROW 28-A | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| W277 | R & A TRANSMISSION S | 701 KINGS ROW 88F | CA CUPA Listings | Higher | 1137, 0.215, NNE |
| 278 | SAN JOSE CONSERVATIO | 1560 BERGER DRIVE | CA LUST, CA HIST LUST, CA HAULERS, CA HIST... | Higher | 1143, 0.216, ENE |
| T279 | RECOLOGY SOUTH BAY D | 1675 ROGERS AVE | RCRA NonGen / NLR | Lower | 1152, 0.218, West |
| T280 | WASTE MANAGEMENT CA | 1675 ROGERS AV | CA CUPA Listings | Lower | 1152, 0.218, West |
| T281 | STEVENS CREEK DISPOS | 1675 ROGERS AVE | CA AST | Lower | 1152, 0.218, West |
| T282 | RECOLOGY SOUTH BAY D | 1675 ROGERS AV | CA UST | Lower | 1152, 0.218, West |
| T283 | GARRETT FREIGHTLINES | 1675 ROGERS AVE | CA HIST UST, CA CHMIRS | Lower | 1152, 0.218, West |
| T284 | RECOLOGY MOUNTAIN VI | 1675 ROGERS AV | CA CERS HAZ WASTE, CA CERS TANKS, CA CUPA... | Lower | 1152, 0.218, West |
| T285 | ANR FREIGHT SYSTEMS | 1675 ROGERS | CA SWF/LF, CA LUST, CA HIST LUST, CA AST, CA CUPA... | Lower | 1152, 0.218, West |
| O286 | DALE'S TRANSMISSION | 1604 OLD BAYSHORE RD | RCRA-SQG, FINDS, ECHO, CA HAZNET, CA HWTS | Lower | 1165, 0.221, WSW |
| O287 | DALE'S TRANSMISSION | 1604 OLD BAYSHORE HW | CA CERS HAZ WASTE, CA CERS | Lower | 1165, 0.221, WSW |
| O288 | DALE'S TRANSMISSION | 1604 OLD BAYSHORE HY | CA HAZMAT | Lower | 1165, 0.221, WSW |
| O289 | DALE'S TRANSMISSION | 1604 OLD BAYSHORE HW | CA CUPA Listings, CA HAZNET, CA HWTS | Lower | 1165, 0.221, WSW |
| O290 | DALE'S TRANSMISSION | 1604 OLD BAYSHORE HW | RCRA NonGen / NLR | Lower | 1165, 0.221, WSW |
| V291 | GEORGIA-PACIFIC | 660 E GISH RD | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,... | Higher | 1183, 0.224, ESE |
| V292 | LEE BROS FOODSERVICE | 660 E GISH RD | RCRA NonGen / NLR | Higher | 1183, 0.224, ESE |
| V293 | GEORGIA PACIFIC CORP | 660 E GISH RD | CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA... | Higher | 1183, 0.224, ESE |
| S294 | GRANNY GOOSE FOODS, | 395 E GISH RD | CA SWEEPS UST, CA HIST UST | Higher | 1184, 0.224, SSW |
| Q295 | SAN JOSE CONCRETE TR | 1420 OLD BAYSHORE HI | CA HAZNET, CA HAZMAT, CA HWTS | Higher | 1220, 0.231, SSE |
| Q296 | SAN JOSE CONCRETE & | 1420 OLD BAYSHORE HW | CA HIST UST, CA EMI, CA WDS, CA CERS | Higher | 1220, 0.231, SSE |
| Q297 | SAN JOSE CONCRETE | 1420 OLD BAYSHORE HW | CA LUST, CA CUPA Listings, CA NPDES, CA CIWQS, CA... | Higher | 1220, 0.231, SSE |
| Q298 | SAN JOSE CONCRETE TR | 1420 OLD BAYSHORE HY | CA CUPA Listings | Higher | 1220, 0.231, SSE |
| Q299 | SAN JOSE CONCRETE TR | 1420 OLD BAYSHORE HI | RCRA NonGen / NLR | Higher | 1220, 0.231, SSE |
| Q300 | S J CONCRETE PIPE CO | 1420 OLD BAYSHORE HY | CA AST | Higher | 1220, 0.231, SSE |
| Q301 | SAN JOSE CONCRETE | 1420 OLD BAYSHORE RD | CA LUST, CA HIST LUST | Higher | 1220, 0.231, SSE |
| Q302 | S J CONCRETE PIPE CO | 1420 N BAYSHORE HWY | CA SWEEPS UST | Higher | 1220, 0.231, SSE |
| Q303 | SAN JOSE CONCRETE PI | 1420 OLD BAYSHORE HW | RCRA NonGen / NLR | Higher | 1220, 0.231, SSE |
| X304 | BRANDT ELECTRONIC | 1365 VANDER WY | CA CUPA Listings | Higher | 1250, 0.237, ESE |
| Y305 | BRINKS INC | 1630 OLD BAYSHORE HW | RCRA NonGen / NLR | Lower | 1252, 0.237, WSW |
| U306 | ALLIED REFRIGERATION | 702 E GISH RD | CA CUPA Listings, CA HAZMAT | Higher | 1258, 0.238, East |
| X307 | NTL PRECISION MACHIN | 1355 VANDER WY | CA CERS HAZ WASTE, CA CUPA Listings, CA CERS | Higher | 1263, 0.239, ESE |
| X308 | NTL PRECISION MACHIN | 1355 VANDER WAY | RCRA NonGen / NLR | Higher | 1263, 0.239, ESE |
| X309 | DPSS LASERS | 1355 VANDER WAY | CA HAZNET, CA HAZMAT, CA HWTS | Higher | 1263, 0.239, ESE |
| X310 | DPSS LASERS INC | 1355 VANDER WY | CA CUPA Listings | Higher | 1263, 0.239, ESE |
| Z311 | ORCHARD ELEMENTARY S | 711 E GISH RD | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 1264, 0.239, East |
| Z312 | CHALLENGER SCHOOLS | 721 E GISH ROAD | CA CUPA Listings, CA EMI, CA HAZMAT, CA CERS | Higher | 1264, 0.239, East |

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SAN JOSE, CA 95112

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|-----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| AA313 | COCA COLA BOTTLING C | 1555 OLD BAYSHORE HY | CA SWEEPS UST, CA HAZMAT | Higher | 1283, 0.243, SSW |
| AA314 | BCI COCA COLA BOTTLI | 1555 OLD BAYSHORE HW | CA LUST, CA CERS HAZ WASTE, CA CUPA Listings, CA... | Higher | 1283, 0.243, SSW |
| AA315 | COCA COLA BOTTLING C | 1555 OLD BAYSHORE HY | RCRA-SQG, CA LUST, CA HIST LUST, CA CHMIRS, FINDS,... | Higher | 1283, 0.243, SSW |
| AB316 | SUPER AUTO | 1696 ROGERS AV | CA CUPA Listings | Lower | 1290, 0.244, WNW |
| AB317 | THOMAS, S B INC | 1696 ROGERS AVE | CA SWEEPS UST | Lower | 1290, 0.244, WNW |
| AB318 | EARTHGRAINS INC-RAIN | 1696 ROGERS AV | CA CUPA Listings | Lower | 1290, 0.244, WNW |
| AC319 | SUPERIOR FRICTION | 1610 OLD BAYSHORE HY | CA CUPA Listings | Lower | 1307, 0.248, WSW |
| AB320 | AAA LIMOUSINE SVC | 1685 ROGERS AVE | CA SWEEPS UST | Lower | 1310, 0.248, West |
| AD321 | PROTO MOLD | 1390 OLD BAYSHORE HI | CA RESPONSE, CA ENVIROSTOR, CA HIST Cal-Sites, CA... | Higher | 1378, 0.261, SSE |
| AD322 | PROTOMOLD MFG | 1390 OLD BAYSHORE HW | SEMS-ARCHIVE | Higher | 1378, 0.261, SSE |
| Y323 | B & C PRODUCE | 1650 OLD BAYSHORE | CA LUST, CA HAZNET, CA HIST CORTESE, CA CERS, CA... | Lower | 1380, 0.261, WSW |
| Y324 | B&C PRODUCE | 1650 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA CHMIRS | Lower | 1380, 0.261, WSW |
| AB325 | LEGACY ROOFING & WAT | 1698 ROGERS AV | CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST... | Lower | 1403, 0.266, WNW |
| AC326 | MAYFLOWER MOVING & S | 1605 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST... | Higher | 1410, 0.267, SW |
| AB327 | THE SCAFFOLD WORKS, | 1697 ROGERS AVE | CA LUST, CA HIST LUST, CA HIST UST, CA HAZNET, CA... | Lower | 1413, 0.268, WNW |
| 328 | RURAL/METRO OF CALIF | 1345 VANDER WAY | CA LUST, CA HIST LUST, CA SWEEPS UST, CA EMI, CA... | Higher | 1422, 0.269, ESE |
| AE329 | SUPERIOR CLUTCH AND | 1407 N 10TH ST | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 1482, 0.281, South |
| AD330 | MOYER CHEMICAL | 1300,1310, 1336 OLD | CA RESPONSE, CA ENVIROSTOR, CA Cortese, CA CERS | Higher | 1509, 0.286, SSE |
| AF331 | ROBLES BROTHERS INC. | 1700 ROGERS AVE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Lower | 1530, 0.290, WNW |
| 332 | MOHAWK PACKING COMPA | 1660 OLD BAYSHORE HW | RCRA-SQG, CA LUST, CA HIST LUST, CA CERS HAZ... | Lower | 1541, 0.292, WSW |
| AD333 | HARMONIC DIESEL | 1336 OLD BAYSHORE HW | CA LUST, CA HIST UST, CA HAZNET, CA CERS, CA HWTS | Higher | 1548, 0.293, SSE |
| AD334 | HOWARD ELECTRIC | 1336 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA CUPA Listings, CA HIST... | Higher | 1548, 0.293, SSE |
| AG335 | CAR WEST AUTO BODY S | 1460 TERMINAL AVENUE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA CUPA... | Higher | 1567, 0.297, SSW |
| AE336 | SAN JOSE FIRE STATIO | 1380 10TH | CA HIST CORTESE | Higher | 1571, 0.298, South |
| AG337 | ROADWAY EXPRESS | 1436 TERMINAL AVE | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 1575, 0.298, SSW |
| AH338 | SAN JOSE PLATING WOR | 1575 TERMINAL AVE | RCRA-SQG, CA LUST, CA HIST LUST, FINDS, ECHO, CA... | Higher | 1630, 0.309, SW |
| AI339 | CASCADE COMPUTER COA | 1615 TERMINAL AVENUE | CA ENVIROSTOR | Lower | 1642, 0.311, WSW |
| AI340 | CASCADE COMPUTER COA | 1615 TERMINAL AVE | RCRA-SQG, CA LUST, CA HIST LUST, CA CERS HAZ... | Lower | 1642, 0.311, WSW |
| AH341 | S & W COMPANY | 1607 TERMINAL AVENUE | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 1642, 0.311, SW |
| AJ342 | SAN JOSE FIRE DEPART | 1380 N 10TH ST | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,... | Higher | 1649, 0.312, SSE |
| AK343 | CALIFORNIA ELECTRO-P | 1722 JUNCTION AVE. | CA ENVIROSTOR | Lower | 1654, 0.313, NW |
| AK344 | CALIFORNIA ELECTRO-P | 1722 JUNCTION AVE | SEMS-ARCHIVE | Lower | 1654, 0.313, NW |
| AI345 | WESTERN EXTERMINATOR | 1611 TERMINAL AVENUE | CA LUST, CA HIST LUST, CA HIST UST, CA HIST... | Lower | 1655, 0.313, SW |
| AL346 | GSA BUILDING 2 | 1555 BERGER | CA LUST, CA HIST CORTESE, CA CERS | Higher | 1661, 0.315, NE |
| AL347 | SANTA CLARA CO OF GS | 1555 BERGER DR BLDG | RCRA-SQG, CA LUST, CA HIST LUST | Higher | 1661, 0.315, NE |
| AH348 | SAN JOSE PLATING WOR | 1575-1585 TERMINAL A | CA ENVIROSTOR | Higher | 1666, 0.316, SW |
| AG349 | SAN JOSE PLATING WOR | 1501 TERMINAL AVENUE | CA ENVIROSTOR | Higher | 1672, 0.317, SSW |
| 350 | GARDEN VALLEY FERTIL | 565 CHARLES ST | CA ENVIROSTOR, CA VCP, CA SWEEPS UST, CA HIST UST,... | Higher | 1689, 0.320, SE |
| AG351 | ALL BRAND FORKLIFT | 1481 TERMINAL AVE | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 1691, 0.320, SSW |

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 1535 & 1575 INDUSTRIAL AVENUE
 SAN JOSE, CA 95112

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|-----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| AF352 | W.A. CALL MANUFACTUR | 1710 ROGERS AVE | CA LUST, CA HIST LUST, CA SWEEPS UST | Lower | 1704, 0.323, WNW |
| AF353 | CALL, W A MFG CO | 1710 ROGERS AV | CA LUST, CA HIST UST, CA CUPA Listings, CA HIST... | Lower | 1704, 0.323, WNW |
| 354 | CONNOR FORMED METAL | 1729 JUNCTION AVENUE | CA CPS-SLIC, CA EMI, CA CERS | Lower | 1737, 0.329, NW |
| AJ355 | BEEM ENTERPRISES | 1365 10TH | CA HIST CORTESE | Higher | 1762, 0.334, SSE |
| AF356 | SAIA INC. | 1705 ROGERS AVE | CA LUST, CA HIST LUST, CA HAZNET, CA HIST CORTESE,... | Lower | 1794, 0.340, WNW |
| AG357 | ACTION FORKLIFT | 1441 TERMINAL AVE. | CA LUST, CA HIST LUST, CA Cortese, CA HIST... | Higher | 1799, 0.341, SSW |
| AG358 | SERVICE KING PAINT & | 1441 TERMINAL AV B | CA CPS-SLIC, CA HAZMAT | Higher | 1799, 0.341, SSW |
| AM359 | SPARTAN GAS | 1415 OAKLAND RD | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Higher | 1827, 0.346, ENE |
| 360 | BEEM ENTERPRISES | 1365 N 10TH ST | CA LUST, CA HIST LUST, CA CERS | Higher | 1840, 0.348, South |
| AN361 | PENSKE TRUCK LEASING | 1691 OLD BAYSHORE HW | CA LUST, CA CUPA Listings, CA HAZMAT, CA CERS, CA... | Lower | 1850, 0.350, WSW |
| AN362 | ROLLINS LEASING COMP | 1691 OLD BAYSHORE HW | CA LUST, CA HIST LUST | Lower | 1850, 0.350, WSW |
| AO363 | BOTTOMLEY DISTRIBUTI | 1341 OAKLAND | CA LUST, CA CUPA Listings, CA HIST CORTESE, CA... | Higher | 1863, 0.353, ESE |
| AO364 | BOTTOMLEY DISTRIBUTI | 1341 OAKLAND RD | CA LUST, CA HIST LUST | Higher | 1863, 0.353, ESE |
| AP365 | ULTRA-CHEM/ALL-CHEM/ | 1310 OLD BAYSHORE HW | CA ENVIROSTOR, CA VCP, CA HWP, CA CERS | Higher | 1866, 0.353, SSE |
| AQ366 | RECYCLING SPECIALIST | 1720 OLD BAYSHORE HY | CA LUST, CA CUPA Listings, CA CERS | Lower | 1888, 0.358, WSW |
| AQ367 | RECYCLING SPECAILSTS | 1720 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA HAZNET, CA NPDES, CA... | Lower | 1888, 0.358, WSW |
| AR368 | ULTRA-CHEM | 425 & 460 REYNOLDS C | CA ENVIROSTOR | Lower | 1940, 0.367, West |
| AR369 | APOGEE ENGINEERING | 420 REYNOLDS CIRCLE | CA ENVIROSTOR, CA EMI | Lower | 1967, 0.373, West |
| AR370 | ULTRA-CHEM C L SCOTT | 460 REYNOLDS CIR | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /... | Lower | 1967, 0.373, West |
| AR371 | GOBLE PROPERTIES | 441 REYNOLDS CIR | CA LUST, CA HIST LUST, CA CERS | Lower | 1967, 0.373, West |
| AR372 | HARO'S METAL FINISHI | 439 REYNOLDS CIRCLE | RCRA-LQG, CA ENVIROSTOR, FINDS, ECHO | Lower | 1967, 0.373, West |
| AR373 | 413 REYNOLDS CIRCLE- | 413 REYNOLDS CIRCLE | CA CPS-SLIC | Lower | 1976, 0.374, West |
| AR374 | ELDON DRAPERY AND DR | 413 REYNOLDS CIRCLE | CA ENVIROSTOR, CA CPS-SLIC, CA CERS | Lower | 1976, 0.374, West |
| AN375 | FORMER PENSKE TRUCK | 1721 OLD BAYSHORE HI | CA LUST, CA CERS | Lower | 1996, 0.378, WSW |
| AM376 | LOPES PROPERTY | 1416 OAKLAND | CA HIST CORTESE | Higher | 2022, 0.383, ENE |
| AQ377 | CHEVRON #9-6668 | 1736 OLD BAYSHORE HW | CA LUST, CA HIST LUST | Lower | 2047, 0.388, WSW |
| AQ378 | CHEVRON | 1736 OLD BAYSHORE | CA HIST CORTESE | Lower | 2047, 0.388, WSW |
| AQ379 | CHEVRON #9-6668 | 1736 OLD BAYSHORE HW | CA LUST, CA HIST UST, CA CERS | Lower | 2047, 0.388, WSW |
| AS380 | STOP N GO | 1460 OLD OAKLAND | CA HIST CORTESE | Higher | 2088, 0.395, ENE |
| AT381 | GREENWASTE RECOVERY | 625 CHARLES ST | CA HAZNET, CA PROC, CA HAZMAT, CA HWTS | Higher | 2105, 0.399, SE |
| AT382 | BAY AREA EQUIPMENT R | 625 CHARLES ST | CA SWF/LF, CA LUST, CA HIST LUST, CA CERS HAZ... | Higher | 2105, 0.399, SE |
| AP383 | MULLER CONSTRUCTION | 1277 OLD BAYSHORE HW | CA LUST, CA HIST LUST, CA EMI, CA HIST CORTESE, CA... | Higher | 2107, 0.399, SSE |
| 384 | SAN JOSE DRY WALL | 1609 REGATTA LN | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Lower | 2116, 0.401, West |
| AU385 | APPLE'S TRACTOR | 1720 ROGERS AVE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Lower | 2128, 0.403, WNW |
| 386 | KOLL COMPANY | 1420 KOLL CIR | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 2131, 0.404, SW |
| AV387 | SUPERIOR TILE COMPAN | 1625 REMUDA LANE | CA LUST, CA HIST UST, CA HIST CORTESE, CA HAZMAT,... | Lower | 2166, 0.410, WNW |
| AV388 | SUPERIOR TILE CO | 1625 REMUDA LN | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,... | Lower | 2166, 0.410, WNW |
| AU389 | NORTHERN DISTRIBUTIN | 1711 ROGERS AVE | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Lower | 2201, 0.417, WNW |
| AT390 | AL'S ROOFING SUPPLY | 630 CHARLES ST | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST... | Higher | 2222, 0.421, SE |

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|-----------------------|----------------------|----------------------|---|--------------------|----------------------------|
| AS391 | STOP N GO MARKET (07 | 1460 OAKLAND RD | CA LUST, CA HIST LUST, CA HIST UST, CA HAZMAT, CA... | Higher | 2238, 0.424, NE |
| AT392 | A & E ANODIZING, INC | 652-A CHARLES STREET | CA ENVIROSTOR | Higher | 2276, 0.431, SE |
| AT393 | INDUSTRIAL COATINGS | 652 CHARLES ST | CA LUST, CA HIST LUST, CA HIST CORTESE, CA HAZMAT,... | Higher | 2276, 0.431, SE |
| 394 | HURWITZ/BORKIN | 1280 NORTH 10TH STRE | CA CPS-SLIC, CA BROWNFIELDS, CA CERS | Lower | 2280, 0.432, SSE |
| AW395 | TCI | 1610 N 4TH ST | CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST,... | Lower | 2281, 0.432, WSW |
| AW396 | TCI | 1610 N FOURTH ST | CA LUST | Lower | 2281, 0.432, WSW |
| AX397 | DYNAFLEX, A PARLEX C | 1758 JUNCTION AVENUE | CA ENVIROSTOR | Lower | 2359, 0.447, NNW |
| AX398 | 1757 JUNCTION AVENUE | 1757 JUNCTION AVE | CA CPS-SLIC, CA DEED, CA CERS | Lower | 2394, 0.453, NW |
| 399 | SCCTA - EAST YARD | 1505 SCHALLENBERGER | CA LUST, CA HIST LUST, CA HIST UST, CA EMI, CA... | Higher | 2419, 0.458, NNE |
| 400 | SARATOGA PLASTICS | 850 FAULSTICH CT | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CUPA... | Higher | 2422, 0.459, East |
| AY401 | MICHAEL D. BURNS CO. | 1277 N 15TH ST | CA LUST, CA HIST LUST, CA CERS | Higher | 2448, 0.464, SE |
| AY402 | BURNS COMPANY | 1277 15TH | CA HIST CORTESE | Higher | 2448, 0.464, SE |
| 403 | BURKE CO THE 03 | 1726 ROGERS AVE | RCRA-SQG, CA LUST, CA HIST LUST, CA CERS HAZ... | Lower | 2528, 0.479, NW |
| 404 | LANGENDORF BAKERIES | 1291 OAKLAND RD | CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS | Higher | 2557, 0.484, ESE |
| 405 | CLARK PEST CONTROL | 1500 N. 4TH STREET | CA LUST, CA CERS HAZ WASTE, CA CUPA Listings, CA... | Lower | 2570, 0.487, SW |
| AY406 | PG & E EQUIPMENT YAR | 1201 15TH | CA HIST CORTESE | Higher | 2581, 0.489, SE |
| AY407 | PG&E EQUIPMENT YARD | 1201 N 15TH ST | CA LUST, CA HIST LUST, CA SWEEPS UST, CA CERS | Higher | 2581, 0.489, SE |
| 408 | CIVIC PLAZA | FOURTH STREET AND SA | CA CPS-SLIC | Lower | 2582, 0.489, West |
| 409 | COAST COUNTIES TRUCK | 1740 N 4TH STREET | CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA... | Lower | 2593, 0.491, WSW |
| AZ410 | SAFETY-KLEEN CORP | 1147 NORTH TENTH STR | CA CPS-SLIC | Lower | 2597, 0.492, SSE |
| AZ411 | SAFETY-KLEEN | 1147 NORTH 10TH | CA ENVIROSTOR | Lower | 2597, 0.492, SSE |
| AZ412 | SAFETY-KLEEN SAN JOS | 1147 NO TENTH ST | CA ENVIROSTOR | Lower | 2597, 0.492, SSE |
| AZ413 | SAFETY-KLEEN SYSTEMS | 1147 N TENTH ST | CA HAZNET, CA ICE, CA HWP, CA CERS, CA HWTS | Lower | 2597, 0.492, SSE |
| AZ414 | SAFETY-KLEEN SYSTEMS | 1147 NORTH 10TH STRE | CORRACTS, RCRA-TSDF, RCRA-LQG, US FIN ASSUR, 2020... | Lower | 2597, 0.492, SSE |
| AZ415 | SAFETY KLEEN CORP | 1147 N 10TH ST | CA LUST, CA HIST LUST, CA NPDES, CA HAZMAT, CA... | Lower | 2597, 0.492, SSE |
| 416 | SAN JOSE MERCURY NEW | 750 RIDDER PARK DR | RCRA-LQG, CA ENVIROSTOR, CA LUST, CA CPS-SLIC, CA... | Higher | 2618, 0.496, North |
| 417 | BABBIT BEARING CO. I | 1170 NORTH 5TH STREE | CA ENVIROSTOR | Higher | 3384, 0.641, South |
| BA418 | PREMIUM PLATING AND | 1026 N. 10TH STREET | CA ENVIROSTOR, CA VCP | Higher | 3554, 0.673, SSE |
| BB419 | AMERICAN CAN COMPANY | 1598 SOUTH FIRST ST | CA HWP, CA CERS | Lower | 3591, 0.680, SW |
| BB420 | AMERICAN NATIONAL CA | 1598 SO 1ST STREET | CA ENVIROSTOR, CA EMI | Lower | 3591, 0.680, SW |
| BA421 | CRISTINA WHSE CO INC | 1045 N 10TH ST | CA ENVIROSTOR, CA LUST, CA HIST LUST, CA HIST UST,... | Higher | 3669, 0.695, SSE |
| BA422 | LEGACY TRANS SERVICE | 1045 N 10TH ST | CA LUST, CA HWP, CA WDS, CA CIWQS, CA CERS | Higher | 3669, 0.695, SSE |
| 423 | ADVANCE CIRCUIT SERV | 1181 N. 4TH STREET # | CA ENVIROSTOR | Higher | 3804, 0.720, SSW |
| 424 | UNIVERSAL SEMICONDC | 1925 ZANKER RD | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Lower | 3817, 0.723, WNW |
| 425 | BROKAW ROAD SITE | 1040, 1060, AND 1080 | CA ENVIROSTOR, CA VCP, CA DEED | Higher | 3862, 0.731, NNE |
| 426 | MARKOVITS & FOX, INC | 1633 OAKLAND RD | CA ENVIROSTOR, CA LUST, CA VCP, CA SWEEPS UST, CA... | Higher | 3960, 0.750, NNE |
| 427 | OCULAR LABS | 923 BERRYESSA ROAD | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Higher | 4131, 0.782, ESE |
| BC428 | CLEAN HARBORS SAN JO | 1021 BERRYESSA ROAD | CA CPS-SLIC, CA BOND EXP. PLAN, CA EMI, CA... | Higher | 4858, 0.920, ESE |
| BC429 | CLEAN HARBORS SAN JO | 1021 BERRYESSA ROAD | SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-LQG, US... | Higher | 4858, 0.920, ESE |

MAPPED SITES SUMMARY

Target Property Address:
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Click on Map ID to see full detail.

| MAP ID | SITE NAME | ADDRESS | DATABASE ACRONYMS | RELATIVE ELEVATION | DIST (ft. & mi.) DIRECTION |
|---------------------|--------------------|----------------|--|--------------------|----------------------------|
| 430 | SANMINA CORP PLT 2 | 2068 BERING DR | CA ENVIROSTOR, CA CERS HAZ WASTE, CA CUPA... | Lower | 4873, 0.923, WNW |

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

| Site | Database(s) | EPA ID |
|---|--|--------------|
| FJM TRUCK REPAIR INC 1535 INDUSTRIAL AVE SAN JOSE, CA 95112 | RCRA NonGen / NLR EPA ID:: CAL000029247 | CAL000029247 |
| DITTO FREIGHT LINES 1575 INDUSTRIAL AVE SAN JOSE, CA | CA RGA LUST | N/A |
| FJM TRUCK REPAIR INC 1535 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA HAZNET GEPAID: CAL000029247 CA HWTS | N/A |
| DITTO FREIGHT LINES 1551 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA HWTS | N/A |
| FJM TRUCK & TRAILER 1535 INDUSTRIAL AV SAN JOSE, CA 95112 | FINDS Registry ID:: 110065669235 | N/A |
| 1X DITTO FREIGHT 1575 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA HAZNET GEPAID: CAC000589752 CA HWTS | N/A |
| DITTO INDUSTRIES 1535 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA HIST UST Facility Id: 00000052501 | N/A |
| VOLT TELECON CORP 1575 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA HWTS | N/A |
| DITTO FREIGHT LINES 1575 INDUSTRIAL AVE SAN JOSE, CA 95112 | CA LUST Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 12/27/1995 CA HIST LUST | N/A |

EXECUTIVE SUMMARY

| | | |
|--|--|------------|
| | <p>SCVWD ID: 06S1E31G04</p> <p>CA SWEEPS UST</p> <p>Status: A</p> <p>Tank Status: A</p> <p>Comp Number: 401641</p> <p>CA HIST UST</p> <p>Facility Id: 00000052849</p> | |
| <p>FRANK MANGIONE</p> <p>1575 INDUSTRIAL AVE</p> <p>SAN JOSE, CA 95112</p> | <p>CA HWTS</p> | <p>N/A</p> |
| <p>FJM TRUCK REPAIR</p> <p>1535 INDUSTRIAL AVE</p> <p>SAN JOSE, CA</p> | <p>CA RGA LUST</p> | <p>N/A</p> |
| <p>FJM TRUCK REPAIR INC</p> <p>1535 INDUSTRIAL AVE</p> <p>SAN JOSE, CA 95112</p> | <p>FINDS</p> <p>Registry ID:: 110066381098</p> <p>ECHO</p> <p>Registry ID: 110066381098</p> | <p>N/A</p> |
| <p>FJM DIESEL TRUCK REP</p> <p>1535 INDUSTRIAL AVE</p> <p>SAN JOSE, CA 95112</p> | <p>CA SWEEPS UST</p> <p>Comp Number: 401328</p> | <p>N/A</p> |
| <p>DITTO FREIGHT LINES</p> <p>1575 INDUSTRIAL AVE</p> <p>SAN JOSE, CA 95112</p> | <p>FINDS</p> <p>Registry ID:: 110066577314</p> | <p>N/A</p> |
| <p>FRANK MUNGIONE REPAI</p> <p>1535 INDUSTRIAL AVE</p> <p>SAN JOSE, CA 95112</p> | <p>CA HWTS</p> | <p>N/A</p> |
| <p>DITTO FREIGHT LINES</p> <p>1575 INDUSTRIAL</p> <p>SAN JOSE, CA 95112</p> | <p>CA LUST</p> <p>Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014</p> <p>Database: LUST, Date of Government Version: 05/13/2020</p> <p>Status: Completed - Case Closed</p> <p>Date Closed: 12/27/1995</p> <p>Global Id: T0608500520</p> <p>SCVWD ID: 06S1E31G04F</p> <p>CA HIST CORTESE</p> <p>Reg Id: 43-0474</p> <p>CA CERS</p> | <p>N/A</p> |
| <p>FJM TRUCK REPAIR INC</p> <p>1551 INDUSTRIAL AV</p> <p>SAN JOSE, CA 95190</p> | <p>CA CUPA Listings</p> <p>Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020</p> <p>CA HAZMAT</p> <p>Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020</p> | <p>N/A</p> |

EXECUTIVE SUMMARY

File Num: 407083

DITTO FREIGHT LINE
1551 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HWTS

N/A

FJM TRUCK REPAIR
1535 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA LUST

N/A

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/11/1991
Global Id: T0608500626
SCVWD ID: 06S1E31G01F
date9: 4/11/1991

CA HIST LUST

SCVWD ID: 06S1E31G01

CA CERS HAZ WASTE

CA CUPA Listings

Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020

CA HIST CORTESE

Reg Id: 43-0590

CA HAZMAT

Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020
File Num: 401328

CA CERS

STREICHER MOBILE FUE
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HAZNET

GEPAID: CAL000194635

N/A

CA HWTS

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

EXECUTIVE SUMMARY

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 generators list

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

Federal institutional controls / engineering controls registries

LUCIS..... Land Use Control Information System

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

FEMA UST..... Underground Storage Tank Listing
INDIAN UST..... Underground Storage Tanks on Indian Land

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

EXECUTIVE SUMMARY

| | |
|--------------------|--|
| CA SCH..... | School Property Evaluation Program |
| CA CDL..... | Clandestine Drug Labs |
| CA Toxic Pits..... | Toxic Pits Cleanup Act Sites |
| US CDL..... | National Clandestine Laboratory Register |
| CA PFAS..... | PFAS Contamination Site Location Listing |

Local Lists of Registered Storage Tanks

| | |
|-----------------|-----------------------------|
| CA FID UST..... | Facility Inventory Database |
|-----------------|-----------------------------|

Local Land Records

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

Records of Emergency Release Reports

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

Other Ascertainable Records

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

EXECUTIVE SUMMARY

| | |
|-----------------------------|---|
| CA HWT..... | Registered Hazardous Waste Transporter Database |
| CA MINES..... | Mines Site Location Listing |
| CA Notify 65..... | Proposition 65 Records |
| CA UIC..... | UIC Listing |
| CA UIC GEO..... | UIC GEO (GEOTRACKER) |
| CA WASTEWATER PITS..... | Oil Wastewater Pits Listing |
| CA WIP..... | Well Investigation Program Case List |
| CA MILITARY PRIV SITES..... | MILITARY PRIV SITES (GEOTRACKER) |
| CA PROJECT..... | PROJECT (GEOTRACKER) |
| CA WDR..... | Waste Discharge Requirements Listing |
| CA OTHER OIL GAS..... | OTHER OIL & GAS (GEOTRACKER) |
| CA PROD WATER PONDS..... | PROD WATER PONDS (GEOTRACKER) |
| CA SAMPLING POINT..... | SAMPLING POINT (GEOTRACKER) |
| CA WELL STIM PROJ..... | Well Stimulation Project (GEOTRACKER) |
| MINES MRDS..... | Mineral Resources Data System |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

| | |
|-----------------------|---|
| EDR MGP..... | EDR Proprietary Manufactured Gas Plants |
| EDR Hist Cleaner..... | EDR Exclusive Historical Cleaners |

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

| | |
|----------------|--|
| CA RGA LF..... | Recovered Government Archive Solid Waste Facilities List |
|----------------|--|

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

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

EXECUTIVE SUMMARY

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2020 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-------------------------|--------------------------------|---------------|-------------|
| PROTOMOLD MFG Site ID: 0903180 EPA Id: CAD982359101 | 1390 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.261 mi.) | AD322 | 1026 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| CALIFORNIA ELECTRO-P Site ID: 0903174 EPA Id: CAD982358020 | 1722 JUNCTION AVE | NW 1/4 - 1/2 (0.313 mi.) | AK344 | 1261 |
| ULTRA-CHEM C L SCOTT Site ID: 0902685 EPA Id: CAT080013535 | 460 REYNOLDS CIR | W 1/4 - 1/2 (0.373 mi.) | AR370 | 1413 |

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 03/23/2020 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| CLEAN HARBORS SAN JO EPA ID:: CAD059494310 | 1021 BERRYESSA ROAD | ESE 1/2 - 1 (0.920 mi.) | BC429 | 2015 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| ULTRA-CHEM C L SCOTT EPA ID:: CAT080013535 | 460 REYNOLDS CIR | W 1/4 - 1/2 (0.373 mi.) | AR370 | 1413 |
| SAFETY-KLEEN SYSTEMS EPA ID:: CAD980817159 | 1147 NORTH 10TH STRE | SSE 1/4 - 1/2 (0.492 mi.) | AZ414 | 1806 |

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: 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.

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| ULTRA-CHEM C L SCOTT EPA ID:: CAT080013535 | 460 REYNOLDS CIR | W 1/4 - 1/2 (0.373 mi.) | AR370 | 1413 |
| SAFETY-KLEEN SYSTEMS EPA ID:: CAD980817159 | 1147 NORTH 10TH STRE | SSE 1/4 - 1/2 (0.492 mi.) | AZ414 | 1806 |

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 2 RCRA-LQG sites within approximately 0.25 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| SPECIALTY TRUCK PART EPA ID:: CAD981434319 | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |
| CALTRANS DISTRICT 4 EPA ID:: CAD982028847 | 500 QUEENS LANE | WSW 0 - 1/8 (0.112 mi.) | G69 | 309 |

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 14 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> |
|--|----------------------------|------------------------------|---------------|-------------|
| MASON AUTOBODY EPA ID:: CAD981417025 | 701 73F KINGS ROW | N 0 - 1/8 (0.015 mi.) | C25 | 78 |
| COAST FUEL INJECTION | 1590 INDUSTRIAL AVE | N 0 - 1/8 (0.017 mi.) | C26 | 80 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|-----------------------------|----------------------------------|---------------|-------------|
| EPA ID:: CAD044874246 | | | | |
| AIR ONE CRANES | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| EPA ID:: CAR000160853 | | | | |
| MAIONCHI KRAFT AND D | 1470 INDUSTRIAL AVEN | ESE 0 - 1/8 (0.036 mi.) | B39 | 137 |
| EPA ID:: CAR000161018 | | | | |
| CLARK TERMITE CONTRO | 701 78F KINGS ROW | NE 0 - 1/8 (0.067 mi.) | D50 | 176 |
| EPA ID:: CAD982516973 | | | | |
| GORILLA CIRCUITS | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J93 | 506 |
| EPA ID:: CAD981454317 | | | | |
| COLONIAL WROUGHT IRO | 701-80 F KINGS ROW | NE 1/8 - 1/4 (0.138 mi.) | H95 | 527 |
| EPA ID:: CAD081446965 | | | | |
| SAN JOSE COMMERCIAL | 398 E GISH RD | SSW 1/8 - 1/4 (0.194 mi.) | S158 | 672 |
| EPA ID:: CA0000138461 | | | | |
| ATCOR CORP | 701_52A | NNE 1/8 - 1/4 (0.215 mi.) | W244 | 821 |
| EPA ID:: CAD983646852 | | | | |
| COCA COLA BOTTLING C | 1555 OLD BAYSHORE HY | SSW 1/8 - 1/4 (0.243 mi.) | AA315 | 1010 |
| EPA ID:: CAD982514879 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| NAT ADVANCED SYST | 1705 JUNCTION CT | NW 1/8 - 1/4 (0.144 mi.) | L103 | 544 |
| EPA ID:: CAD980884126 | | | | |
| CONTINENTAL AUTO BOD | 440 QUEENS LANE | WSW 1/8 - 1/4 (0.176 mi.) | O139 | 626 |
| EPA ID:: CAD982368557 | | | | |
| SPEC 5 STEEL | 451 QUEENS LANE | WSW 1/8 - 1/4 (0.182 mi.) | O148 | 652 |
| EPA ID:: CAD981653041 | | | | |
| DALE'S TRANSMISSION | 1604 OLD BAYSHORE RD | WSW 1/8 - 1/4 (0.221 mi.) | O286 | 907 |
| EPA ID:: CAD981668163 | | | | |

State- and tribal - equivalent NPL

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

| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
|--|-----------------------------|----------------------------------|---------------|-------------|
| PROTO MOLD | 1390 OLD BAYSHORE HI | SSE 1/4 - 1/2 (0.261 mi.) | AD321 | 1018 |
| Database: RESPONSE, Date of Government Version: 01/27/2020 | | | | |
| Status: Certified | | | | |
| Facility Id: 43320041 | | | | |
| MOYER CHEMICAL | 1300,1310, 1336 OLD | SSE 1/4 - 1/2 (0.286 mi.) | AD330 | 1071 |
| Database: RESPONSE, Date of Government Version: 01/27/2020 | | | | |
| Status: Active | | | | |
| Facility Id: 60001663 | | | | |

EXECUTIVE SUMMARY

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 01/27/2020 has revealed that there are 29 CA ENVIROSTOR sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| GORILLA CIRCUITS Facility Id: 71002865 Status: Inactive - Needs Evaluation | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J90 | 392 |
| PROTO MOLD Facility Id: 43320041 Status: Certified | 1390 OLD BAYSHORE HI | SSE 1/4 - 1/2 (0.261 mi.) | AD321 | 1018 |
| MOYER CHEMICAL Facility Id: 60001663 Status: Active | 1300,1310, 1336 OLD | SSE 1/4 - 1/2 (0.286 mi.) | AD330 | 1071 |
| SAN JOSE PLATING WOR Facility Id: 60000287 Status: No Action Required | 1575-1585 TERMINAL A | SW 1/4 - 1/2 (0.316 mi.) | AH348 | 1281 |
| SAN JOSE PLATING WOR Facility Id: 70000103 Status: No Action Required | 1501 TERMINAL AVENUE | SSW 1/4 - 1/2 (0.317 mi.) | AG349 | 1282 |
| GARDEN VALLEY FERTIL Facility Id: 43070026 Status: Certified O&M - Land Use Restrictions Only | 565 CHARLES ST | SE 1/4 - 1/2 (0.320 mi.) | 350 | 1283 |
| ULTRA-CHEM/ALL-CHEM/ Facility Id: 80001847 Facility Id: 43280067 Status: Active Status: Refer: RCRA | 1310 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.353 mi.) | AP365 | 1370 |
| A & E ANODIZING, INC Facility Id: 71003088 Status: Inactive - Needs Evaluation | 652-A CHARLES STREET | SE 1/4 - 1/2 (0.431 mi.) | AT392 | 1600 |
| SAN JOSE MERCURY NEW Facility Id: 71003110 Status: No Further Action | 750 RIDDER PARK DR | N 1/4 - 1/2 (0.496 mi.) | 416 | 1861 |
| BABBIT BEARING CO. I Facility Id: 70000101 Status: No Action Required | 1170 NORTH 5TH STREE | S 1/2 - 1 (0.641 mi.) | 417 | 1912 |
| PREMIUM PLATING AND Facility Id: 60001646 | 1026 N. 10TH STREET | SSE 1/2 - 1 (0.673 mi.) | BA418 | 1914 |

EXECUTIVE SUMMARY

| | | | | |
|--|-----------------------------|--------------------------------|---------------|-------------|
| Status: Inactive - Needs Evaluation | | | | |
| CRISTINA WHSE CO INC | 1045 N 10TH ST | SSE 1/2 - 1 (0.695 mi.) | BA421 | 1919 |
| Facility Id: 80001529 Status: No Further Action | | | | |
| ADVANCE CIRCUIT SERV | 1181 N. 4TH STREET # | SSW 1/2 - 1 (0.720 mi.) | 423 | 1930 |
| Facility Id: 71003484 Status: Inactive - Needs Evaluation | | | | |
| BROKAW ROAD SITE | 1040, 1060, AND 1080 | NNE 1/2 - 1 (0.731 mi.) | 425 | 1951 |
| Facility Id: 60000336 Status: Certified / Operation & Maintenance | | | | |
| MARKOVITS & FOX, INC | 1633 OAKLAND RD | NNE 1/2 - 1 (0.750 mi.) | 426 | 1973 |
| Facility Id: 43990007 Status: Certified | | | | |
| OCULAR LABS | 923 BERRYESSA ROAD | ESE 1/2 - 1 (0.782 mi.) | 427 | 1993 |
| Facility Id: 71004118 Status: Inactive - Needs Evaluation | | | | |
| CLEAN HARBORS SAN JO | 1021 BERRYESSA ROAD | ESE 1/2 - 1 (0.920 mi.) | BC429 | 2015 |
| Facility Id: 80001434 Facility Id: 43290007 Status: Refer: RWQCB | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CASCADE COMPUTER COA | 1615 TERMINAL AVENUE | WSW 1/4 - 1/2 (0.311 mi.) | Al339 | 1158 |
| Facility Id: 70000102 Status: No Action Required | | | | |
| CALIFORNIA ELECTRO-P | 1722 JUNCTION AVE. | NW 1/4 - 1/2 (0.313 mi.) | AK343 | 1259 |
| Facility Id: 43340001 Status: No Further Action | | | | |
| ULTRA-CHEM | 425 & 460 REYNOLDS C | W 1/4 - 1/2 (0.367 mi.) | AR368 | 1410 |
| Facility Id: 43280013 Status: No Action Required | | | | |
| APOGEE ENGINEERING | 420 REYNOLDS CIRCLE | W 1/4 - 1/2 (0.373 mi.) | AR369 | 1411 |
| Facility Id: 71002582 Status: Refer: Other Agency | | | | |
| HARO'S METAL FINISHI | 439 REYNOLDS CIRCLE | W 1/4 - 1/2 (0.373 mi.) | AR372 | 1428 |
| Facility Id: 71002880 Status: Inactive - Needs Evaluation | | | | |
| ELDON DRAPERY AND DR | 413 REYNOLDS CIRCLE | W 1/4 - 1/2 (0.374 mi.) | AR374 | 1439 |
| Facility Id: 43720002 Status: Refer: RWQCB | | | | |
| DYNAFLEX, A PARLEX C | 1758 JUNCTION AVENUE | NNW 1/4 - 1/2 (0.447 mi.) | AX397 | 1610 |
| Facility Id: 71003147 Status: Inactive - Needs Evaluation | | | | |
| SAFETY-KLEEN | 1147 NORTH 10TH | SSE 1/4 - 1/2 (0.492 mi.) | AZ411 | 1690 |
| Facility Id: 43070008 Status: Refer: RWQCB | | | | |
| SAFETY-KLEEN SAN JOS | 1147 NO TENTH ST | SSE 1/4 - 1/2 (0.492 mi.) | AZ412 | 1691 |
| Facility Id: 80001749 Status: Active | | | | |
| AMERICAN NATIONAL CA | 1598 SO 1ST STREET | SW 1/2 - 1 (0.680 mi.) | BB420 | 1917 |

EXECUTIVE SUMMARY

Facility Id: 43340013
 Status: No Further Action

UNIVERSAL SEMICONDUCTOR **1925 ZANKER RD** **WNW 1/2 - 1 (0.723 mi.)** **424** **1931**

Facility Id: 71003491
 Status: Inactive - Needs Evaluation

SANMINA CORP PLT 2 **2068 BERING DR** **WNW 1/2 - 1 (0.923 mi.)** **430** **2358**

Facility Id: 71002355
 Status: Inactive - Needs Evaluation

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

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

A review of the CA SWF/LF list, as provided by EDR, has revealed that there are 3 CA SWF/LF 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> |
|-------------------------------|----------------------|-------------------------------|---------------|-------------|
| KINGS AUTO DISMANTLI | 650 KINGS ROW | NE 0 - 1/8 (0.058 mi.) | D46 | 150 |

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
 Facility ID: 43-AN-0030
 Operational Status: Active
 Regulation Status: Notification

| | | | | |
|-----------------------------|-----------------------|---------------------------------|--------------|-------------|
| BAY AREA EQUIPMENT R | 625 CHARLES ST | SE 1/4 - 1/2 (0.399 mi.) | AT382 | 1499 |
|-----------------------------|-----------------------|---------------------------------|--------------|-------------|

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
 Facility ID: 43-AN-0019
 Operational Status: Active
 Regulation Status: Permitted

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|----------------------------|--------------------|--------------------------------|---------------|-------------|
| ANR FREIGHT SYSTEMS | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |

Database: SWF/LF (SWIS), Date of Government Version: 02/10/2020
 Facility ID: 43-AN-0025
 Operational Status: Active
 Regulation Status: Permitted

State and tribal leaking storage tank lists

CA 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 CA LUST list, as provided by EDR, has revealed that there are 89 CA 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> |
|-------------------------------|----------------------|-------------------------------|---------------|-------------|
| GEORGE D. GARCIA | 643 KINGS ROW | NE 0 - 1/8 (0.062 mi.) | C49 | 173 |

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020

EXECUTIVE SUMMARY

| | | | | |
|--|---------------------------------|----------------------------------|-------------|------------|
| Global Id: T0608501919 | | | | |
| SCVWD ID: 06S1E31A09F | | | | |
| date9: 4/6/1999 | | | | |
| BERGER DRIVE VACANT | BERGER & EAST GISH D | ESE 1/8 - 1/4 (0.167 mi.) | K128 | 600 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Case Closed | | | | |
| date9: 1/21/1998 | | | | |
| BERGER DRIVE VACANT | BERGER & EAST GISH D | ESE 1/8 - 1/4 (0.167 mi.) | K129 | 600 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Date Closed: 01/21/1998 | | | | |
| Global Id: T0608514458 | | | | |
| SCVWD ID: 06S1E31H05F | | | | |
| ACCU-BURR METAL FINI | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M132 | 607 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Id: 43-1094 | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 04/26/1995 | | | | |
| Global Id: T0608501086 | | | | |
| SCVWD ID: 06S1E31A06F | | | | |
| date9: 4/26/1995 | | | | |
| RW JAMES COMPANY | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 05/01/2001 | | | | |
| Global Id: T0608501147 | | | | |
| SCVWD ID: 06S1E31H02F | | | | |
| date9: 5/1/2001 | | | | |
| AIRDROME ORCHARDS | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V185 | 762 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 07/12/2004 | | | | |
| Global Id: T0608514902 | | | | |
| SCVWD ID: 06S1E31H06F | | | | |
| date9: 7/12/2004 | | | | |
| NOBLE FORD TRACTOR, | 701 KINGS ROW (38-B) | NNE 1/8 - 1/4 (0.215 mi.) | W216 | 798 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 03/05/2001 | | | | |
| Global Id: T0608548076 | | | | |

EXECUTIVE SUMMARY

| | | | | |
|--|-----------------------------|----------------------------------|--------------|------------|
| SCVWD ID: 06S1E31A01F date9: 3/5/2001 | | | | |
| KINGS ROW INDUSTRIAL | 701 KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W248 | 827 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Date Closed: 10/24/1995 Global Id: T0608500982 SCVWD ID: 06S1E31B01F | | | | |
| KINGS ROW INDUSTRIAL | 701 KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W256 | 836 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Case Closed date9: 10/24/1995 | | | | |
| SAN JOSE CONSERVATIO | 1560 BERGER DRIVE | ENE 1/8 - 1/4 (0.216 mi.) | 278 | 870 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 07/12/2004 Global Id: T0608500465 SCVWD ID: 06S1E31A02F date9: 7/12/2004 | | | | |
| GEORGIA-PACIFIC | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V291 | 923 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 08/01/1995 Global Id: T0608500679 SCVWD ID: 06S1E31H03F date9: 8/1/1995 | | | | |
| SAN JOSE CONCRETE | 1420 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.231 mi.) | Q297 | 951 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Date Closed: 02/22/2005 Global Id: T0608502413 SCVWD ID: 08S1E31H06F | | | | |
| SAN JOSE CONCRETE | 1420 OLD BAYSHORE RD | SSE 1/8 - 1/4 (0.231 mi.) | Q301 | 966 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization | | | | |
| ORCHARD ELEMENTARY S | 711 E GISH RD | E 1/8 - 1/4 (0.239 mi.) | Z311 | 980 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/23/1993 Global Id: T0608500999 SCVWD ID: 06S1E31A04F date9: 12/23/1993 | | | | |
| BCI COCA COLA BOTTLI | 1555 OLD BAYSHORE HW | SSW 1/8 - 1/4 (0.243 mi.) | AA314 | 990 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Database: LUST, Date of Government Version: 05/13/2020 | | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Pollution Characterization
 Date Closed: 05/31/2005
 Global Id: T0608500094
 SCVWD ID: 06S1E31K05F

| | | | | |
|--|-----------------------------|----------------------------------|--------------|-------------|
| ROADWAY EXPRESS | 1436 TERMINAL AVE | SSW 1/4 - 1/2 (0.298 mi.) | AG337 | 1150 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 06/19/1996 | | | | |
| Global Id: T0608501951 | | | | |
| SCVWD ID: 06S1E31K04F | | | | |
| date9: 6/19/1996 | | | | |
| SAN JOSE PLATING WOR | 1575 TERMINAL AVE | SW 1/4 - 1/2 (0.309 mi.) | AH338 | 1153 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 09/13/1996 | | | | |
| Global Id: T0608501183 | | | | |
| SCVWD ID: 06S1E31F04F | | | | |
| date9: 9/13/1996 | | | | |
| S & W COMPANY | 1607 TERMINAL AVENUE | SW 1/4 - 1/2 (0.311 mi.) | AH341 | 1230 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Pollution Characterization | | | | |
| Global Id: T0608500354 | | | | |
| SCVWD ID: 06S1E31F02F | | | | |
| SAN JOSE FIRE DEPART | 1380 N 10TH ST | SSE 1/4 - 1/2 (0.312 mi.) | AJ342 | 1246 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Pollution Characterization | | | | |
| Global Id: T0608500618 | | | | |
| SCVWD ID: 06S1E31J04F | | | | |
| GSA BUILDING 2 | 1555 BERGER | NE 1/4 - 1/2 (0.315 mi.) | AL346 | 1277 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Date Closed: 02/03/1999 | | | | |
| Global Id: T0608501901 | | | | |
| SCVWD ID: 06S1E31A08F | | | | |
| SANTA CLARA CO OF GS | 1555 BERGER DR BLDG | NE 1/4 - 1/2 (0.315 mi.) | AL347 | 1279 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Case Closed | | | | |
| date9: 2/3/1999 | | | | |
| ALL BRAND FORKLIFT | 1481 TERMINAL AVE | SSW 1/4 - 1/2 (0.320 mi.) | AG351 | 1305 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 02/11/1992
 Global Id: T0608500117
 SCVWD ID: 06S1E31L03F
 date9: 2/11/1992

ACTION FORKLIFT **1441 TERMINAL AVE.** **SSW 1/4 - 1/2 (0.341 mi.)** **AG357** **1320**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Open - Assessment & Interim Remedial Action
 Facility Status: Pollution Characterization
 Global Id: T0608500101
 SCVWD ID: 06S1E31K01F

SPARTAN GAS **1415 OAKLAND RD** **ENE 1/4 - 1/2 (0.346 mi.)** **AM359** **1340**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Pollution Characterization
 Global Id: T0608501342
 SCVWD ID: 06S1E32D01F

BEEM ENTERPRISES **1365 N 10TH ST** **S 1/4 - 1/2 (0.348 mi.)** **360** **1351**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 01/15/1998
 Global Id: T0608501851
 SCVWD ID: 06S1E31K03F
 date9: 1/15/1998

BOTTOMLEY DISTRIBUTI **1341 OAKLAND** **ESE 1/4 - 1/2 (0.353 mi.)** **AO363** **1363**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Date Closed: 02/25/1992
 Global Id: T0608500254
 SCVWD ID: 06S1E32E02F

BOTTOMLEY DISTRIBUTI **1341 OAKLAND RD** **ESE 1/4 - 1/2 (0.353 mi.)** **AO364** **1369**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Facility Status: Case Closed
 date9: 2/25/1992

BAY AREA EQUIPMENT R **625 CHARLES ST** **SE 1/4 - 1/2 (0.399 mi.)** **AT382** **1499**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 01/07/2000
 Date Closed: 10/10/1995
 Global Id: T0608502444
 Global Id: T0608500214

EXECUTIVE SUMMARY

| | | | | |
|--|------------------------|----------------------------------|-------------|------------|
| Status: Completed - Case Closed | | | | |
| Facility Status: Post remedial action monitoring | | | | |
| Global Id: T0608501772 | | | | |
| SCVWD ID: 06S1E31A07F | | | | |
| CALTRANS DISTRICT 4 | 500 QUEENS LANE | WSW 0 - 1/8 (0.112 mi.) | G69 | 309 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Date Closed: 05/14/2004 | | | | |
| Global Id: T0608502418 | | | | |
| SCVWD ID: 06S1E31G06F | | | | |
| CALTRANS MAINTENCE S | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G70 | 319 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Case Closed | | | | |
| date9: 5/14/2004 | | | | |
| WALKER'S CONCRETE | 467 QUEENS LN | WSW 0 - 1/8 (0.119 mi.) | G76 | 343 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 02/26/1991 | | | | |
| Global Id: T0608501572 | | | | |
| SCVWD ID: 06S1E31F06F | | | | |
| date9: 2/26/1991 | | | | |
| SPEC 5 STEEL | 451 QUEENS LANE | WSW 1/8 - 1/4 (0.182 mi.) | O148 | 652 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 05/19/1999 | | | | |
| Global Id: T0608501347 | | | | |
| SCVWD ID: 06S1E31F09F | | | | |
| date9: 5/19/1999 | | | | |
| JOHNSON'S CATERING(O | 1670 ROGERS AV | W 1/8 - 1/4 (0.198 mi.) | T167 | 706 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 05/25/1995 | | | | |
| Global Id: T0608500248 | | | | |
| SCVWD ID: 06S1E31C05F | | | | |
| date9: 5/25/1995 | | | | |
| BLAINE TECH SERVICES | 1680 ROGERS AV | WNW 1/8 - 1/4 (0.215 mi.) | T189 | 768 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 01/17/1992 | | | | |
| Global Id: T0608500790 | | | | |

EXECUTIVE SUMMARY

SCVWD ID: 06S1E31C03F
date9: 1/17/1992

| | | | | |
|--|-----------------------------|----------------------------------|--------------|-------------|
| ANR FREIGHT SYSTEMS | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 05/04/1993 | | | | |
| Global Id: T0608500145 | | | | |
| SCVWD ID: 06S1E31F08F | | | | |
| date9: 5/4/1993 | | | | |
| B & C PRODUCE | 1650 OLD BAYSHORE | WSW 1/4 - 1/2 (0.261 mi.) | Y323 | 1027 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Date Closed: 02/05/1992 | | | | |
| Global Id: T0608502286 | | | | |
| SCVWD ID: 06S1E31F10F | | | | |
| B&C PRODUCE | 1650 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.261 mi.) | Y324 | 1031 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Facility Status: Case Closed | | | | |
| date9: 2/5/1992 | | | | |
| LEGACY ROOFING & WAT | 1698 ROGERS AV | WNW 1/4 - 1/2 (0.266 mi.) | AB325 | 1033 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Pollution Characterization | | | | |
| Date Closed: 02/07/2007 | | | | |
| Global Id: T0608579391 | | | | |
| SCVWD ID: 06S1E31C07F | | | | |
| THE SCAFFOLD WORKS, | 1697 ROGERS AVE | WNW 1/4 - 1/2 (0.268 mi.) | AB327 | 1047 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 10/06/1995 | | | | |
| Global Id: T0608501741 | | | | |
| SCVWD ID: 06S1E31C06F | | | | |
| date9: 10/6/1995 | | | | |
| ROBLES BROTHERS INC. | 1700 ROGERS AVE | WNW 1/4 - 1/2 (0.290 mi.) | AF331 | 1093 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |
| Status: Completed - Case Closed | | | | |
| Facility Status: Case Closed | | | | |
| Date Closed: 10/13/1995 | | | | |
| Global Id: T0608501115 | | | | |
| SCVWD ID: 06S1E31C04F | | | | |
| date9: 10/13/1995 | | | | |
| MOHAWK PACKING COMPA | 1660 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.292 mi.) | 332 | 1097 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 02/03/1999
 Global Id: T0608500783
 SCVWD ID: 06S1E31F12F
 date9: 2/3/1999

CASCADE COMPUTER COA **1615 TERMINAL AVE** **WSW 1/4 - 1/2 (0.311 mi.)** **AI340** **1159**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 05/06/1999
 Global Id: T0608500314
 SCVWD ID: 06S1E31F05F
 date9: 5/6/1999

WESTERN EXTERMINATOR **1611 TERMINAL AVENUE** **SW 1/4 - 1/2 (0.313 mi.)** **AI345** **1262**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Pollution Characterization
 Global Id: T0608501584
 SCVWD ID: 06S1E31F03F

W.A. CALL MANUFACTUR **1710 ROGERS AVE** **WNW 1/4 - 1/2 (0.323 mi.)** **AF352** **1307**

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

CALL, W A MFG CO **1710 ROGERS AV** **WNW 1/4 - 1/2 (0.323 mi.)** **AF353** **1308**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Date Closed: 05/08/1996
 Global Id: T0608501570
 SCVWD ID: 06S1E31C01F

SAIA INC. **1705 ROGERS AVE** **WNW 1/4 - 1/2 (0.340 mi.)** **AF356** **1316**

Database: LUST REG 2, Date of Government Version: 09/30/2004
 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Facility Status: Case Closed
 Date Closed: 01/24/1995
 Global Id: T0608501586
 SCVWD ID: 06S1E31C02F
 date9: 1/24/1995

PENSKE TRUCK LEASING **1691 OLD BAYSHORE HW** **WSW 1/4 - 1/2 (0.350 mi.)** **AN361** **1355**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
 Database: LUST, Date of Government Version: 05/13/2020
 Status: Completed - Case Closed
 Date Closed: 06/15/2010
 Date Closed: 06/09/1999
 Global Id: T0608502374
 Global Id: T0608594266

EXECUTIVE SUMMARY

| | | | |
|--|-----------------------------|----------------------------------|-------------------|
| SCVWD ID: 06S1E31F15F | | SCVWD ID: 06S1E31F13F | |
| ROLLINS LEASING COMP | 1691 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.350 mi.) | AN362 1363 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Facility Status: Case Closed | | | |
| date9: 6/9/1999 | | | |
| RECYCLING SPECIALIST | 1720 OLD BAYSHORE HY | WSW 1/4 - 1/2 (0.358 mi.) | AQ366 1386 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | |
| Date Closed: 10/29/2001 | | | |
| SCVWD ID: 06S1E31F11F | | | |
| RECYCLING SPECALISTS | 1720 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.358 mi.) | AQ367 1387 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |
| Status: Completed - Case Closed | | | |
| Facility Status: Case Closed | | | |
| Global Id: T0608502316 | | | |
| date9: 10/29/2001 | | | |
| GOBLE PROPERTIES | 441 REYNOLDS CIR | W 1/4 - 1/2 (0.373 mi.) | AR371 1425 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |
| Status: Completed - Case Closed | | | |
| Facility Status: Case Closed | | | |
| Date Closed: 02/07/2002 | | | |
| Global Id: T0608586529 | | | |
| SCVWD ID: 06S1E31C09F | | | |
| date9: 2/7/2002 | | | |
| FORMER PENSKE TRUCK | 1721 OLD BAYSHORE HI | WSW 1/4 - 1/2 (0.378 mi.) | AN375 1441 |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |
| Status: Completed - Case Closed | | | |
| Global Id: T10000010185 | | | |
| CHEVRON #9-6668 | 1736 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.388 mi.) | AQ377 1444 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Facility Status: Case Closed | | | |
| date9: 5/13/1999 | | | |
| CHEVRON #9-6668 | 1736 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.388 mi.) | AQ379 1445 |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |
| Status: Completed - Case Closed | | | |
| Date Closed: 05/13/1999 | | | |
| Global Id: T0608500205 | | | |
| SCVWD ID: 06S1E31F01F | | | |
| SAN JOSE DRY WALL | 1609 REGATTA LN | W 1/4 - 1/2 (0.401 mi.) | 384 1557 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |
| Status: Completed - Case Closed | | | |
| Facility Status: Case Closed | | | |
| Date Closed: 05/30/1996 | | | |
| Global Id: T0608501170 | | | |
| SCVWD ID: 06S1E31D01F | | | |
| date9: 5/30/1996 | | | |
| APPLE'S TRACTOR | 1720 ROGERS AVE | WNW 1/4 - 1/2 (0.403 mi.) | AU385 1560 |
| Database: LUST REG 2, Date of Government Version: 09/30/2004 | | | |
| Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 | | | |
| Database: LUST, Date of Government Version: 05/13/2020 | | | |

EXECUTIVE SUMMARY

Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 04/16/1999
Global Id: T0608502147
SCVWD ID: 06S1E31C08F
date9: 4/16/1999

SUPERIOR TILE COMPAN **1625 REMUDA LANE** **WNW 1/4 - 1/2 (0.410 mi.)** **AV387** **1566**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 04/12/1999
Global Id: T0608501395
SCVWD ID: 06S1E31D02F

SUPERIOR TILE CO **1625 REMUDA LN** **WNW 1/4 - 1/2 (0.410 mi.)** **AV388** **1572**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 4/12/1999

NORTHERN DISTRIBUTIN **1711 ROGERS AVE** **WNW 1/4 - 1/2 (0.417 mi.)** **AU389** **1575**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 08/08/2001
Global Id: T0608500986
SCVWD ID: 06S1E31D03F
date9: 8/8/2001

TCI **1610 N 4TH ST** **WSW 1/4 - 1/2 (0.432 mi.)** **AW395** **1605**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 05/11/1999
Global Id: T0608502396
SCVWD ID: 06S1E31F14F

TCI **1610 N FOURTH ST** **WSW 1/4 - 1/2 (0.432 mi.)** **AW396** **1610**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 5/11/1999

BURKE CO THE 03 **1726 ROGERS AVE** **NW 1/4 - 1/2 (0.479 mi.)** **403** **1636**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 09/10/1997
Global Id: T0608500274
SCVWD ID: 06S1E30N01F
date9: 9/10/1997

CLARK PEST CONTROL **1500 N. 4TH STREET** **SW 1/4 - 1/2 (0.487 mi.)** **405** **1659**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Date Closed: 09/15/2005

EXECUTIVE SUMMARY

Global Id: T0608537770
SCVWD ID: 06S1E31L05F

COAST COUNTIES TRUCK **1740 N 4TH STREET** **WSW 1/4 - 1/2 (0.491 mi.)** **409** **1670**

Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 05/13/2020
Status: Completed - Case Closed
Facility Status: Pollution Characterization
Global Id: T0608500436
SCVWD ID: 06S1E31E02F

SAFETY KLEEN CORP **1147 N 10TH ST** **SSE 1/4 - 1/2 (0.492 mi.)** **AZ415** **1857**

Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 06S1E31J05F

CA 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 CA CPS-SLIC list, as provided by EDR, has revealed that there are 16 CA 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> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| WASTE MANAGEMENT Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s1007 | 1480 INDUSTRIAL AVEN | ESE 0 - 1/8 (0.029 mi.) | B36 | 120 |
| AIR ONE CRANES Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Verification Monitoring Global Id: SL1822N639 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| THREE SISTERS Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s0937 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B41 | 144 |
| FORMER TELTEC CORPOR Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Remediation Global Id: SL0608520679 | 1485-1509 BERGER DRI | E 1/8 - 1/4 (0.132 mi.) | J88 | 391 |
| TELTEC CORPORATION Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43s0972 | 1497 BERGER DRIVE | E 1/8 - 1/4 (0.136 mi.) | J92 | 494 |
| 1545 BERGER DRIVE Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: SL0608549104 | 1545 BERGER DRIVE | ENE 1/8 - 1/4 (0.171 mi.) | M135 | 613 |
| SERVICE KING PAINT & Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43-1952 | 1441 TERMINAL AV B | SSW 1/4 - 1/2 (0.341 mi.) | AG358 | 1340 |
| SAN JOSE MERCURY NEW Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed | 750 RIDDER PARK DR | N 1/4 - 1/2 (0.496 mi.) | 416 | 1861 |

EXECUTIVE SUMMARY

Global Id: T10000005550

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| JUNCTION COURT Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SLT20362252 | 1701-1711 JUNCTION C | NNW 1/8 - 1/4 (0.180 mi.) | P143 | 635 |
| CONNOR FORMED METAL Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Inactive Global Id: SL18350770 Facility Id: SL18350770 | 1729 JUNCTION AVENUE | NW 1/4 - 1/2 (0.329 mi.) | 354 | 1312 |
| 413 REYNOLDS CIRCLE- Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0985 | 413 REYNOLDS CIRCLE | W 1/4 - 1/2 (0.374 mi.) | AR373 | 1438 |
| ELDON DRAPERY AND DR Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Site Assessment Global Id: SL608592778 | 413 REYNOLDS CIRCLE | W 1/4 - 1/2 (0.374 mi.) | AR374 | 1439 |
| HURWITZ/BORKIN Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Completed - Case Closed Global Id: SL0608581580 | 1280 NORTH 10TH STRE | SSE 1/4 - 1/2 (0.432 mi.) | 394 | 1604 |
| 1757 JUNCTION AVENUE Database: CPS-SLIC, Date of Government Version: 05/13/2020 Facility Status: Open - Inactive Global Id: SL0608553308 | 1757 JUNCTION AVE | NW 1/4 - 1/2 (0.453 mi.) | AX398 | 1611 |
| CIVIC PLAZA Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0300 | FOURTH STREET AND SA | W 1/4 - 1/2 (0.489 mi.) | 408 | 1670 |
| SAFETY-KLEEN CORP Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: SL20234852 | 1147 NORTH TENTH STR | SSE 1/4 - 1/2 (0.492 mi.) | AZ410 | 1689 |

CA 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 CA HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 72 CA 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> |
|---|----------------------------|--------------------------------|---------------|-------------|
| GEORGE D. GARCIA SCVWD ID: 06S1E31B04 | 643 KINGS ROW | NE 0 - 1/8 (0.062 mi.) | C49 | 173 |
| SUPREME COACH WORKS SCVWD ID: 06S1E31B03 | 661 KINGS ROW | NE 0 - 1/8 (0.077 mi.) | D51 | 178 |
| ROLAND & SON PAINTIN SCVWD ID: 06S1E31B02 | 677 KINGS ROW | NE 0 - 1/8 (0.093 mi.) | D53 | 184 |
| GREAT DANE TRAILERS | 1420 INDUSTRIAL AVE | ESE 0 - 1/8 (0.098 mi.) | E55 | 190 |

EXECUTIVE SUMMARY

| | | | | |
|---------------------------------|---------------------------------|----------------------------------|--------------|-------------|
| SCVWD ID: 06S1E31H01 | | | | |
| ROOF KING INC. | 692 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D59 | 195 |
| SCVWD ID: 06S1E31A05 | | | | |
| SORICH PROPERTY | 1515 BERGER DR | ENE 1/8 - 1/4 (0.143 mi.) | J96 | 529 |
| SCVWD ID: 06S1E31A09 | | | | |
| BERGER DRIVE VACANT | BERGER & EAST GISH D | ESE 1/8 - 1/4 (0.167 mi.) | K128 | 600 |
| SCVWD ID: 06S1E31H05 | | | | |
| ACCU-BURR METAL FINI | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M132 | 607 |
| SCVWD ID: 06S1E31A06 | | | | |
| RW JAMES COMPANY | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| SCVWD ID: 06S1E31H02 | | | | |
| AIRDROME ORCHARDS | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V185 | 762 |
| SCVWD ID: 06S1E31H06 | | | | |
| NOBLE FORD TRACTOR, | 701 KINGS ROW (38-B) | NNE 1/8 - 1/4 (0.215 mi.) | W216 | 798 |
| SCVWD ID: 06S1E31A01 | | | | |
| KINGS ROW INDUSTRIAL | 701 KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W256 | 836 |
| SCVWD ID: 06S1E31B01 | | | | |
| SAN JOSE CONSERVATIO | 1560 BERGER DRIVE | ENE 1/8 - 1/4 (0.216 mi.) | 278 | 870 |
| SCVWD ID: 06S1E31A02 | | | | |
| GEORGIA-PACIFIC | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V291 | 923 |
| SCVWD ID: 06S1E31H03 | | | | |
| SAN JOSE CONCRETE | 1420 OLD BAYSHORE RD | SSE 1/8 - 1/4 (0.231 mi.) | Q301 | 966 |
| SCVWD ID: 08S1E31H06 | | | | |
| ORCHARD ELEMENTARY S | 711 E GISH RD | E 1/8 - 1/4 (0.239 mi.) | Z311 | 980 |
| SCVWD ID: 06S1E31A04 | | | | |
| COCA COLA BOTTLING C | 1555 OLD BAYSHORE HY | SSW 1/8 - 1/4 (0.243 mi.) | AA315 | 1010 |
| SCVWD ID: 06S1E31G03 | | | | |
| SCVWD ID: 06S1E31G05 | | | | |
| MAYFLOWER MOVING & S | 1605 OLD BAYSHORE HW | SW 1/4 - 1/2 (0.267 mi.) | AC326 | 1044 |
| SCVWD ID: 06S1E31F07 | | | | |
| RURAL/METRO OF CALIF | 1345 VANDER WAY | ESE 1/4 - 1/2 (0.269 mi.) | 328 | 1051 |
| SCVWD ID: 06S1E31H04 | | | | |
| SUPERIOR CLUTCH AND | 1407 N 10TH ST | S 1/4 - 1/2 (0.281 mi.) | AE329 | 1068 |
| SCVWD ID: 06S1E31K02 | | | | |
| HOWARD ELECTRIC | 1336 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.293 mi.) | AD334 | 1127 |
| SCVWD ID: 06S1E31J02 | | | | |
| CAR WEST AUTO BODY S | 1460 TERMINAL AVENUE | SSW 1/4 - 1/2 (0.297 mi.) | AG335 | 1128 |
| SCVWD ID: 06S1E31K05 | | | | |
| ROADWAY EXPRESS | 1436 TERMINAL AVE | SSW 1/4 - 1/2 (0.298 mi.) | AG337 | 1150 |
| SCVWD ID: 06S1E31K04 | | | | |
| SAN JOSE PLATING WOR | 1575 TERMINAL AVE | SW 1/4 - 1/2 (0.309 mi.) | AH338 | 1153 |
| SCVWD ID: 06S1E31F04 | | | | |
| S & W COMPANY | 1607 TERMINAL AVENUE | SW 1/4 - 1/2 (0.311 mi.) | AH341 | 1230 |
| SCVWD ID: 06S1E31F02 | | | | |
| SAN JOSE FIRE DEPART | 1380 N 10TH ST | SSE 1/4 - 1/2 (0.312 mi.) | AJ342 | 1246 |
| SCVWD ID: 06S1E31J04 | | | | |
| SANTA CLARA CO OF GS | 1555 BERGER DR BLDG | NE 1/4 - 1/2 (0.315 mi.) | AL347 | 1279 |

EXECUTIVE SUMMARY

| | | | | |
|--------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| SCVWD ID: 06S1E31A08 | | | | |
| ALL BRAND FORKLIFT | 1481 TERMINAL AVE | SSW 1/4 - 1/2 (0.320 mi.) | AG351 | 1305 |
| SCVWD ID: 06S1E31L03 | | | | |
| ACTION FORKLIFT | 1441 TERMINAL AVE. | SSW 1/4 - 1/2 (0.341 mi.) | AG357 | 1320 |
| SCVWD ID: 06S1E31K01 | | | | |
| SPARTAN GAS | 1415 OAKLAND RD | ENE 1/4 - 1/2 (0.346 mi.) | AM359 | 1340 |
| SCVWD ID: 06S1E32D01 | | | | |
| BEEEM ENTERPRISES | 1365 N 10TH ST | S 1/4 - 1/2 (0.348 mi.) | 360 | 1351 |
| SCVWD ID: 06S1E31K03 | | | | |
| BOTTOMLEY DISTRIBUTI | 1341 OAKLAND RD | ESE 1/4 - 1/2 (0.353 mi.) | AO364 | 1369 |
| SCVWD ID: 06S1E32E02 | | | | |
| BAY AREA EQUIPMENT R | 625 CHARLES ST | SE 1/4 - 1/2 (0.399 mi.) | AT382 | 1499 |
| SCVWD ID: 06S1E31J03 | | | | |
| SCVWD ID: 06S1E31J07 | | | | |
| MULLER CONSTRUCTION | 1277 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.399 mi.) | AP383 | 1551 |
| SCVWD ID: 06S1E31J01 | | | | |
| KOLL COMPANY | 1420 KOLL CIR | SW 1/4 - 1/2 (0.404 mi.) | 386 | 1563 |
| SCVWD ID: 06S1E31L01 | | | | |
| AL'S ROOFING SUPPLY | 630 CHARLES ST | SE 1/4 - 1/2 (0.421 mi.) | AT390 | 1580 |
| SCVWD ID: 06S1E32M05 | | | | |
| STOP N GO MARKET (07 | 1460 OAKLAND RD | NE 1/4 - 1/2 (0.424 mi.) | AS391 | 1583 |
| SCVWD ID: 06S1E32D02 | | | | |
| INDUSTRIAL COATINGS | 652 CHARLES ST | SE 1/4 - 1/2 (0.431 mi.) | AT393 | 1601 |
| SCVWD ID: 06S1E32M04 | | | | |
| SCCTA - EAST YARD | 1505 SCHALLENBERGER | NNE 1/4 - 1/2 (0.458 mi.) | 399 | 1612 |
| SCVWD ID: 06S1E30R01 | | | | |
| SARATOGA PLASTICS | 850 FAULSTICH CT | E 1/4 - 1/2 (0.459 mi.) | 400 | 1622 |
| SCVWD ID: 06S1E32E01 | | | | |
| MICHAEL D. BURNS CO. | 1277 N 15TH ST | SE 1/4 - 1/2 (0.464 mi.) | AY401 | 1634 |
| SCVWD ID: 06S1E32M08 | | | | |
| LANGENDORF BAKERIES | 1291 OAKLAND RD | ESE 1/4 - 1/2 (0.484 mi.) | 404 | 1657 |
| SCVWD ID: 06S1E32M07 | | | | |
| PG&E EQUIPMENT YARD | 1201 N 15TH ST | SE 1/4 - 1/2 (0.489 mi.) | AY407 | 1666 |
| SCVWD ID: 06S1E32M10 | | | | |
| SAN JOSE MERCURY NEW | 750 RIDDER PARK DR | N 1/4 - 1/2 (0.496 mi.) | 416 | 1861 |
| SCVWD ID: 06S1E30Q01 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SPECIALTY TRUCK PART | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |
| SCVWD ID: 06S1E31A07 | | | | |
| CALTRANS MAINTENCE S | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G70 | 319 |
| SCVWD ID: 06S1E31G06 | | | | |
| WALKER'S CONCRETE | 467 QUEENS LN | WSW 0 - 1/8 (0.119 mi.) | G76 | 343 |
| SCVWD ID: 06S1E31F06 | | | | |
| SPEC 5 STEEL | 451 QUEENS LANE | WSW 1/8 - 1/4 (0.182 mi.) | O148 | 652 |
| SCVWD ID: 06S1E31F09 | | | | |
| JOHNSON'S CATERING(O | 1670 ROGERS AV | W 1/8 - 1/4 (0.198 mi.) | T167 | 706 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|--------------|-------------|
| SCVWD ID: 06S1E31C05 BLAINE TECH SERVICES SCVWD ID: 06S1E31C03 | 1680 ROGERS AV | WNW 1/8 - 1/4 (0.215 mi.) | T189 | 768 |
| ANR FREIGHT SYSTEMS SCVWD ID: 06S1E31F08 | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |
| B&C PRODUCE SCVWD ID: 06S1E31F10 | 1650 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.261 mi.) | Y324 | 1031 |
| LEGACY ROOFING & WAT SCVWD ID: 06S1E31C07 | 1698 ROGERS AV | WNW 1/4 - 1/2 (0.266 mi.) | AB325 | 1033 |
| THE SCAFFOLD WORKS, SCVWD ID: 06S1E31C06 | 1697 ROGERS AVE | WNW 1/4 - 1/2 (0.268 mi.) | AB327 | 1047 |
| ROBLES BROTHERS INC. SCVWD ID: 06S1E31C04 | 1700 ROGERS AVE | WNW 1/4 - 1/2 (0.290 mi.) | AF331 | 1093 |
| MOHAWK PACKING COMPA SCVWD ID: 06S1E31F12 | 1660 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.292 mi.) | 332 | 1097 |
| CASCADE COMPUTER COA SCVWD ID: 06S1E31F05 | 1615 TERMINAL AVE | WSW 1/4 - 1/2 (0.311 mi.) | AI340 | 1159 |
| WESTERN EXTERMINATOR SCVWD ID: 06S1E31F03 | 1611 TERMINAL AVENUE | SW 1/4 - 1/2 (0.313 mi.) | AI345 | 1262 |
| W.A. CALL MANUFACTUR SCVWD ID: 06S1E31C01 | 1710 ROGERS AVE | WNW 1/4 - 1/2 (0.323 mi.) | AF352 | 1307 |
| SAIA INC. SCVWD ID: 06S1E31C02 | 1705 ROGERS AVE | WNW 1/4 - 1/2 (0.340 mi.) | AF356 | 1316 |
| ROLLINS LEASING COMP SCVWD ID: 06S1E31F13 | 1691 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.350 mi.) | AN362 | 1363 |
| RECYCLING SPECALISTS SCVWD ID: 06S1E31F11 | 1720 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.358 mi.) | AQ367 | 1387 |
| GOBLE PROPERTIES SCVWD ID: 06S1E31C09 | 441 REYNOLDS CIR | W 1/4 - 1/2 (0.373 mi.) | AR371 | 1425 |
| CHEVRON #9-6668 SCVWD ID: 06S1E31F01 | 1736 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.388 mi.) | AQ377 | 1444 |
| SAN JOSE DRY WALL SCVWD ID: 06S1E31D01 | 1609 REGATTA LN | W 1/4 - 1/2 (0.401 mi.) | 384 | 1557 |
| APPLE'S TRACTOR SCVWD ID: 06S1E31C08 | 1720 ROGERS AVE | WNW 1/4 - 1/2 (0.403 mi.) | AU385 | 1560 |
| SUPERIOR TILE CO SCVWD ID: 06S1E31D02 | 1625 REMUDA LN | WNW 1/4 - 1/2 (0.410 mi.) | AV388 | 1572 |
| NORTHERN DISTRIBUTIN SCVWD ID: 06S1E31D03 | 1711 ROGERS AVE | WNW 1/4 - 1/2 (0.417 mi.) | AU389 | 1575 |
| TCI SCVWD ID: 06S1E31F14 | 1610 N 4TH ST | WSW 1/4 - 1/2 (0.432 mi.) | AW395 | 1605 |
| BURKE CO THE 03 SCVWD ID: 06S1E30N01 | 1726 ROGERS AVE | NW 1/4 - 1/2 (0.479 mi.) | 403 | 1636 |
| COAST COUNTIES TRUCK SCVWD ID: 06S1E31E02 | 1740 N 4TH STREET | WSW 1/4 - 1/2 (0.491 mi.) | 409 | 1670 |
| SAFETY KLEEN CORP | 1147 N 10TH ST | SSE 1/4 - 1/2 (0.492 mi.) | AZ415 | 1857 |

EXECUTIVE SUMMARY

SCVWD ID: 06S1E31J05

State and tribal registered storage tank lists

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

A review of the CA UST list, as provided by EDR, has revealed that there are 4 CA 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> |
|--|----------------|-----------------------------|---------------|-------------|
| FINISH LINE TOWING Database: UST, Date of Government Version: 03/09/2020 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I120 | 588 |
| AIRDROME ORCHARDS, I Database: UST, Date of Government Version: 03/09/2020 Facility Id: 400074 Facility Id: FA0251682 | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V186 | 766 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------|-----------------------------|---------------|-------------|
| CENTRAL CONCRETE SUP Database: UST, Date of Government Version: 03/09/2020 Facility Id: FA0209556 | 457 QUEENS LANE | WSW 1/8 - 1/4 (0.126 mi.) | G80 | 380 |
| RECOLOGY SOUTH BAY D Database: UST, Date of Government Version: 03/09/2020 Facility Id: 43-060-406649 | 1675 ROGERS AV | W 1/8 - 1/4 (0.218 mi.) | T282 | 878 |

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

A review of the CA AST list, as provided by EDR, has revealed that there are 6 CA AST 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> |
|--|----------------------|--------------------------------|---------------|-------------|
| S J CONCRETE PIPE CO Database: AST, Date of Government Version: 07/06/2016 | 1420 OLD BAYSHORE HY | SSE 1/8 - 1/4 (0.231 mi.) | Q300 | 965 |
| SPECIALTY TRUCK PART Database: AST, Date of Government Version: 07/06/2016 | 1605 INDUSTRIAL AV | NNW 0 - 1/8 (0.102 mi.) | F66 | 307 |
| CALTRANS SAN JOSE MA Database: AST, Date of Government Version: 07/06/2016 | 500 QUEENS LN. | WSW 0 - 1/8 (0.112 mi.) | G67 | 308 |
| CALTRANS-SOUTH BAY R Database: AST, Date of Government Version: 07/06/2016 | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G68 | 308 |
| STEVENS CREEK DISPOS Database: AST, Date of Government Version: 07/06/2016 | 1675 ROGERS AVE | W 1/8 - 1/4 (0.218 mi.) | T281 | 877 |
| ANR FREIGHT SYSTEMS Database: AST, Date of Government Version: 07/06/2016 | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |

EXECUTIVE SUMMARY

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 01/27/2020 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|-----------------------------|----------------------------------|---------------|-------------|
| GARDEN VALLEY FERTIL Status: Certified O&M - Land Use Restrictions Only Facility Id: 43070026 | 565 CHARLES ST | SE 1/4 - 1/2 (0.320 mi.) | 350 | 1283 |
| ULTRA-CHEM/ALL-CHEM/ Status: Refer: RCRA Facility Id: 43280067 | 1310 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.353 mi.) | AP365 | 1370 |

State and tribal Brownfields sites

CA 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 CA BROWNFIELDS list, as provided by EDR, and dated 12/18/2019 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|------------------------|-----------------------------|----------------------------------|---------------|-------------|
| HURWITZ/BORKIN | 1280 NORTH 10TH STRE | SSE 1/4 - 1/2 (0.432 mi.) | 394 | 1604 |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

CA 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 CA HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there is 1 CA HIST Cal-Sites 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> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| PROTO MOLD | 1390 OLD BAYSHORE HI | SSE 1/4 - 1/2 (0.261 mi.) | AD321 | 1018 |

EXECUTIVE SUMMARY

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 01/21/2020 has revealed that there are 41 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|----------------------|-----------------------------|---------------|-------------|
| AIR ONE CRANES | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| KINGS AUTO DISMANTLI | 650 KINGS ROW | NE 0 - 1/8 (0.058 mi.) | D46 | 150 |
| SAN JOSE DIESEL ELEC | 641 KINGS ROW | NE 0 - 1/8 (0.060 mi.) | C48 | 170 |
| BEST AUTO REPAIR | 694 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D60 | 198 |
| L&P AUTO BODY SHOP | 685 KINGS ROW H | NE 0 - 1/8 (0.115 mi.) | H73 | 339 |
| U-SAVE ROCKERY | 589 E GISH RD | SE 1/8 - 1/4 (0.132 mi.) | I82 | 381 |
| GORILLA CIRCUITS | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J90 | 392 |
| GREAT AMERICA TOWING | 655 E GISH RD | ESE 1/8 - 1/4 (0.144 mi.) | K97 | 533 |
| FINISH LINE TOWING | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I119 | 574 |
| JOES CUSTOM FINISHIN | 1516 BERGER DR | ENE 1/8 - 1/4 (0.166 mi.) | J125 | 591 |
| P D TRANSMISSION & R | 1548 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.168 mi.) | N130 | 602 |
| A & Q PRECISION SHEE | 688 E GISH RD SUITE | ESE 1/8 - 1/4 (0.199 mi.) | U173 | 713 |
| A & Q PRECISION SHEE | 688 E GISH RD 50 | ESE 1/8 - 1/4 (0.199 mi.) | U177 | 724 |
| GREENWASTE RECOVERY | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V182 | 731 |
| EXACT AUTOMOTIVE & B | 701 KINGS ROW 72F | NNE 1/8 - 1/4 (0.215 mi.) | W200 | 778 |
| MAYAN AUTO BODY | 701 KINGS ROW 73F | NNE 1/8 - 1/4 (0.215 mi.) | W202 | 784 |
| EC AUTO TRANSMISSION | 701 KINGS ROW 91F | NNE 1/8 - 1/4 (0.215 mi.) | W206 | 788 |
| LEO'S AUTO REPAIR | 701 KINGS ROW 33D | NNE 1/8 - 1/4 (0.215 mi.) | W209 | 791 |
| TOM AUTO FRAME | 701 KINGS ROW CT 95F | NNE 1/8 - 1/4 (0.215 mi.) | W224 | 804 |
| NATION AUTO BODY | 701 KINGS ROW 16B | NNE 1/8 - 1/4 (0.215 mi.) | W231 | 808 |
| SAL AUTO REPAIR | 701 KINGS ROW 55E | NNE 1/8 - 1/4 (0.215 mi.) | W234 | 814 |
| DREAM WOOD FURNITURE | 701 KINGS ROW 34D | NNE 1/8 - 1/4 (0.215 mi.) | W246 | 825 |
| IDEAL ELECTRIC | 701 KINGS ROW 12C | NNE 1/8 - 1/4 (0.215 mi.) | W254 | 834 |
| A & L TECHNOLOGY INC | 701 KINGS ROAD | NNE 1/8 - 1/4 (0.215 mi.) | W268 | 850 |
| OMAR'S CAR CARE | 701 KINGS ROW 64E | NNE 1/8 - 1/4 (0.215 mi.) | W275 | 865 |
| GEORGIA PACIFIC CORP | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V293 | 929 |
| NTL PRECISION MACHIN | 1355 VANDER WY | ESE 1/8 - 1/4 (0.239 mi.) | X307 | 970 |
| BCI COCA COLA BOTTLI | 1555 OLD BAYSHORE HW | SSW 1/8 - 1/4 (0.243 mi.) | AA314 | 990 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| CALTRANS-SOUTH BAY R | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G71 | 321 |
| CENTRAL CONCRETE SUP | 457 QUEENS LANE | WSW 1/8 - 1/4 (0.126 mi.) | G78 | 347 |
| FEDERAL EXPRESS SJCR | 1709 JUNCTION CT STE | NW 1/8 - 1/4 (0.144 mi.) | L98 | 539 |
| NSG TECHNOLOGY, INC | 1705 JUNCTION CT 200 | NW 1/8 - 1/4 (0.144 mi.) | L107 | 555 |
| WORLDPAC | 1705 JUNCTION CT STE | NW 1/8 - 1/4 (0.144 mi.) | L109 | 560 |
| PHAN CUSTOM CABINETS | 442 QUEENS LN | WSW 1/8 - 1/4 (0.176 mi.) | O140 | 627 |
| SILICON VALLEY PRECI | 1641 ROGERS AV | W 1/8 - 1/4 (0.188 mi.) | R150 | 660 |
| OMNITEC PRECISION | 435 QUEENS LN | WSW 1/8 - 1/4 (0.195 mi.) | O160 | 680 |
| HANS AUTO REPAIR/SER | 421 QUEENS LN | WSW 1/8 - 1/4 (0.196 mi.) | O164 | 690 |
| JOHNSON'S CATERING(O | 1670 ROGERS AV | W 1/8 - 1/4 (0.198 mi.) | T168 | 708 |
| BLAINE TECH SERVICES | 1680 ROGERS AV | WNW 1/8 - 1/4 (0.215 mi.) | T189 | 768 |
| RECOLOGY MOUNTAIN VI | 1675 ROGERS AV | W 1/8 - 1/4 (0.218 mi.) | T284 | 880 |
| DALE'S TRANSMISSION | 1604 OLD BAYSHORE HW | WSW 1/8 - 1/4 (0.221 mi.) | O287 | 913 |

EXECUTIVE SUMMARY

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there are 21 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| COAST FUEL INJECTION Comp Number: 400513 | 1590 INDUSTRIAL AVE | N 0 - 1/8 (0.017 mi.) | C26 | 80 |
| TRUMPP BROS GEN ENG Status: A Tank Status: A Comp Number: 402011 | 1540 INDUSTRIAL AVE | ENE 0 - 1/8 (0.017 mi.) | A31 | 116 |
| ROLAND & SON PAINTIN Status: A Tank Status: A Comp Number: 402563 | 677 KINGS ROW | NE 0 - 1/8 (0.093 mi.) | D53 | 184 |
| ROOF KING INC. Comp Number: 400098 | 692 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D59 | 195 |
| L & P AUTO BODY Comp Number: 401789 | 685 KINGS ROW H | NE 0 - 1/8 (0.115 mi.) | H74 | 341 |
| PENNZOIL COMPANY Comp Number: 401547 | 1500 BERGER DR | E 1/8 - 1/4 (0.158 mi.) | J122 | 590 |
| 1545 BERGER DRIVE Comp Number: 400688 | 1545 BERGER DRIVE | ENE 1/8 - 1/4 (0.171 mi.) | M135 | 613 |
| RW JAMES COMPANY Comp Number: 405911 | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| AIRDROME ORCHARDS Status: A Tank Status: A Comp Number: 400074 | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V185 | 762 |
| GEORGIA-PACIFIC Status: A Tank Status: A Comp Number: 401313 | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V291 | 923 |
| GRANNY GOOSE FOODS, Comp Number: 400292 | 395 E GISH RD | SSW 1/8 - 1/4 (0.224 mi.) | S294 | 935 |
| S J CONCRETE PIPE CO Status: A Tank Status: A Comp Number: 400500 | 1420 N BAYSHORE HWY | SSE 1/8 - 1/4 (0.231 mi.) | Q302 | 966 |
| COCA COLA BOTTLING C Status: A Tank Status: A Comp Number: 401947 | 1555 OLD BAYSHORE HY | SSW 1/8 - 1/4 (0.243 mi.) | AA313 | 988 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SPECIALTY TRUCK PART | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |

EXECUTIVE SUMMARY

| | | | | |
|-----------------------------|------------------------|----------------------------------|-------------|------------|
| Comp Number: 401877 | | | | |
| CALTRANS DISTRICT 4 | 500 QUEENS LANE | WSW 0 - 1/8 (0.112 mi.) | G69 | 309 |
| Status: A | | | | |
| Tank Status: A | | | | |
| Comp Number: 131 | | | | |
| CENTRAL CONCRETE SUP | 457 QUEENS LN | WSW 1/8 - 1/4 (0.126 mi.) | G77 | 345 |
| Status: A | | | | |
| Tank Status: A | | | | |
| Comp Number: 400140 | | | | |
| PFEIFFER ELECTRIC CO | 448 QUEENS LN | WSW 1/8 - 1/4 (0.174 mi.) | O137 | 624 |
| Comp Number: 401942 | | | | |
| SPEC 5 STEEL | 451 QUEENS LANE | WSW 1/8 - 1/4 (0.182 mi.) | O148 | 652 |
| Comp Number: 400138 | | | | |
| I T CORP | 1680 ROGERS AVE 1 | WNW 1/8 - 1/4 (0.215 mi.) | T191 | 773 |
| Comp Number: 402029 | | | | |
| THOMAS, S B INC | 1696 ROGERS AVE | WNW 1/8 - 1/4 (0.244 mi.) | AB317 | 1016 |
| Status: A | | | | |
| Tank Status: A | | | | |
| Comp Number: 401241 | | | | |
| AAA LIMOUSINE SVC | 1685 ROGERS AVE | W 1/8 - 1/4 (0.248 mi.) | AB320 | 1018 |
| Comp Number: 400146 | | | | |

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 16 CA HIST UST sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|---|---|---------------------|-------------------|
| CASE POWER AND EQUIP Facility Id: 00000007412 | 1505 INDUSTRIAL AVE | ESE 0 - 1/8 (0.011 mi.) | B21 | 76 |
| TRUMPP BROS Facility Id: 00000013305 | 1540 INDUSTRIAL AVE | ENE 0 - 1/8 (0.017 mi.) | A33 | 117 |
| GEORGE D. GARCIA Facility Id: 00000059809 | 643 KINGS ROW | NE 0 - 1/8 (0.062 mi.) | C49 | 173 |
| TRUCK TRAILER SALES | 1420 INDUSTRIAL BOUL | ESE 0 - 1/8 (0.098 mi.) | E56 | 192 |
| TRUCK TRAILER SALES Facility Id: 00000044499 | 1420 INDUSTRIAL AVE | ESE 0 - 1/8 (0.098 mi.) | E58 | 194 |
| TELTEC CORPORATION Facility Id: 00000035468 | 1497 BERGER DRIVE | E 1/8 - 1/4 (0.136 mi.) | J92 | 494 |
| PENNZOIL COMPANY Facility Id: 00000059886 | 1500 BERGER DR | E 1/8 - 1/4 (0.158 mi.) | J122 | 590 |
| SAN JOSE DIE CASTING Facility Id: 00000001796 | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M133 | 610 |
| KINGS ROW INDUSTRIAL Facility Id: 00000000586 | 701-26B KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W203 | 787 |
| KINGS ROW INDUSTRIAL GEORGIA-PACIFIC | 701-268 KINGS ROW 660 E GISH RD | NNE 1/8 - 1/4 (0.215 mi.) ESE 1/8 - 1/4 (0.224 mi.) | W241 V291 | 820 923 |

EXECUTIVE SUMMARY

| | | | | |
|--------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| Facility Id: 00000011761 | | | | |
| GRANNY GOOSE FOODS, | 395 E GISH RD | SSW 1/8 - 1/4 (0.224 mi.) | S294 | 935 |
| Facility Id: 00000002539 | | | | |
| SAN JOSE CONCRETE & | 1420 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.231 mi.) | Q296 | 943 |
| Facility Id: 00000066171 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CALTRANS DISTRICT 4 | 500 QUEENS LANE | WSW 0 - 1/8 (0.112 mi.) | G69 | 309 |
| CALTRANS MAINTENCE S | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G70 | 319 |
| Facility Id: 00000068002 | | | | |
| GARRETT FREIGHTLINES | 1675 ROGERS AVE | W 1/8 - 1/4 (0.218 mi.) | T283 | 878 |
| Facility Id: 00000010888 | | | | |

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

A review of the CA CERS TANKS list, as provided by EDR, and dated 01/21/2020 has revealed that there are 5 CA CERS TANKS sites within approximately 0.25 miles of the target property.

| | | | | |
|-------------------------------|------------------------|----------------------------------|---------------|-------------|
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| FINISH LINE TOWING | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I119 | 574 |
| GREENWASTE RECOVERY | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V182 | 731 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| CALTRANS-SOUTH BAY R | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G71 | 321 |
| CENTRAL CONCRETE SUP | 457 QUEENS LANE | WSW 1/8 - 1/4 (0.126 mi.) | G78 | 347 |
| RECOLOGY MOUNTAIN VI | 1675 ROGERS AV | W 1/8 - 1/4 (0.218 mi.) | T284 | 880 |

Local Land Records

CA 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 CA DEED list, as provided by EDR, and dated 03/02/2020 has revealed that there are 4 CA DEED sites within approximately 0.5 miles of the target property.

| | | | | |
|--|-----------------------------|---------------------------------|---------------|-------------|
| Equal/Higher Elevation | Address | Direction / Distance | Map ID | Page |
| AIR ONE CRANES | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| Status: OPEN - VERIFICATION MONITORING | | | | |
| Envirostor ID: SL1822N639 | | | | |
| FORMER TELTEC CORPOR | 1485-1509 BERGER DRI | E 1/8 - 1/4 (0.132 mi.) | J88 | 391 |
| Status: OPEN - REMEDIATION | | | | |
| Envirostor ID: SL0608520679 | | | | |
| GARDEN VALLEY FERTIL | 565 CHARLES ST | SE 1/4 - 1/2 (0.320 mi.) | 350 | 1283 |
| Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY | | | | |
| Envirostor ID: 43070026 | | | | |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| 1757 JUNCTION AVENUE | 1757 JUNCTION AVE | NW 1/4 - 1/2 (0.453 mi.) | AX398 | 1611 |

EXECUTIVE SUMMARY

Status: OPEN - INACTIVE
 Envirostor ID: SL0608553308

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/23/2020 has revealed that there are 49 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> |
|---|----------------------|-----------------------------|---------------|-------------|
| BOTHWELL CONSTRUCTIO EPA ID:: CAL000319644 | 1590 INDUSTRIAL AVE | N 0 - 1/8 (0.017 mi.) | C27 | 113 |
| SILICON VALLEY FLEET EPA ID:: CAL000352007 | 1540 INDUSTRIAL AVE | ENE 0 - 1/8 (0.017 mi.) | A35 | 119 |
| LEWIS & TIBBITTS INC EPA ID:: CAL000328451 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B38 | 136 |
| 1470 INDUSTRIAL AVEN EPA ID:: CAP000130674 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B40 | 143 |
| GREEN EARTH MANAGEME EPA ID:: CAL000384234 | 650 KINGS ROW | NE 0 - 1/8 (0.058 mi.) | D47 | 169 |
| XTRA LEASE, INC. EPA ID:: CAL000014944 | 1420 INDUSTRIAL AVE | ESE 0 - 1/8 (0.098 mi.) | E54 | 189 |
| SFO AIRPORTER DBA CO EPA ID:: CAL000431924 | 1420 INDUSTRIAL AVEN | ESE 0 - 1/8 (0.098 mi.) | E57 | 193 |
| U-SAVE ROCKERY EPA ID:: CAL920394354 | 589 E GISH RD | SE 1/8 - 1/4 (0.132 mi.) | I81 | 380 |
| RICK SLATER CONSTRUC EPA ID:: CAL000447985 | 1521 BERGER DR | ENE 1/8 - 1/4 (0.148 mi.) | M113 | 565 |
| STORER TRANSPORTATIO EPA ID:: CAL000453390 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I114 | 566 |
| BAY AREA TREE SPECIA EPA ID:: CAL000364073 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I116 | 568 |
| TRES AMIGOS AUTO SER EPA ID:: CAL000285345 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I121 | 588 |
| JOE'S CUSTOM FINISHI EPA ID:: CAL000298566 | 1516 BERGER DR | ENE 1/8 - 1/4 (0.166 mi.) | J127 | 598 |
| P & D TRANSMISSION & EPA ID:: CAL000265233 | 1548 OLD BAYSHORE HW | SW 1/8 - 1/4 (0.168 mi.) | N131 | 606 |
| CALMEX AUTO BODY & P EPA ID:: CAL000450520 | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M134 | 612 |
| SAN JOSE CONSERVATIO | 1534 BERGER DR | ENE 1/8 - 1/4 (0.180 mi.) | M141 | 634 |

EXECUTIVE SUMMARY

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|--|---------------------------|----------------------------------|---------------|-------------|
| EPA ID:: CAL000404656 | | | | |
| INDUSTRIAL MACHINING EPA ID:: CAL000453378 | 688 E GISH STE 30 | ESE 1/8 - 1/4 (0.199 mi.) | U170 | 711 |
| GOLDEN BAY MACHINING EPA ID:: CAL000424828 | 688 E GISH RD STE 30 | ESE 1/8 - 1/4 (0.199 mi.) | U171 | 712 |
| A & Q PRECISION SHEE EPA ID:: CAL000325199 | 688 E GISH RD SUITE | ESE 1/8 - 1/4 (0.199 mi.) | U175 | 720 |
| FMA LANDSCAPE SERVIC EPA ID:: CAL000430875 | 1556 OLD BAYSHORE HW | SW 1/8 - 1/4 (0.202 mi.) | N179 | 728 |
| GREENWASTE RECOVERY EPA ID:: CAL000439456 | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V183 | 759 |
| AIRDROME ORCHARDS IN EPA ID:: CAL000302475 | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V184 | 761 |
| LEOS AUTOMOTIVE EPA ID:: CAL000332053 | 701 KINGS ROW STE 33 | NNE 1/8 - 1/4 (0.215 mi.) | W193 | 775 |
| ADVANCED AUTO LAB IN EPA ID:: CAL000432605 | 701 KINGS ROW STE 2A | NNE 1/8 - 1/4 (0.215 mi.) | W212 | 796 |
| 5 STARS AUTOBODY EDU EPA ID:: CAL000419229 | 701 KINGS ROW STE 27 | NNE 1/8 - 1/4 (0.215 mi.) | W235 | 816 |
| GALEB PAVING, INC. EPA ID:: CAC003038309 | 701 KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W250 | 829 |
| BRUCE A PATTERSON DB EPA ID:: CAL000025482 | 701-12C KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W252 | 831 |
| SPRINGER BODY & PAIN EPA ID:: CAD981170475 | 701 KINGS ROW #41D | NNE 1/8 - 1/4 (0.215 mi.) | W253 | 832 |
| NATION AUTO BODY EPA ID:: CAL000424180 | 701 KINGS ROW STE 16 | NNE 1/8 - 1/4 (0.215 mi.) | W258 | 843 |
| STRICTLY FORD EPA ID:: CAL000434226 | 701 KINGS ROW STE 43 | NNE 1/8 - 1/4 (0.215 mi.) | W261 | 845 |
| SAL AUTO REPAIR EPA ID:: CAL000363301 | 701 KINGS ROW STE 55 | NNE 1/8 - 1/4 (0.215 mi.) | W274 | 864 |
| LEE BROS FOODSERVICE EPA ID:: CAL000309997 | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V292 | 928 |
| SAN JOSE CONCRETE TR EPA ID:: CAL000082230 | 1420 OLD BAYSHORE HI | SSE 1/8 - 1/4 (0.231 mi.) | Q299 | 964 |
| SAN JOSE CONCRETE PI EPA ID:: CAL000065957 | 1420 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.231 mi.) | Q303 | 967 |
| NTL PRECISION MACHIN EPA ID:: CAL000325891 | 1355 VANDER WAY | ESE 1/8 - 1/4 (0.239 mi.) | X308 | 976 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| LBA RVI-COMPANY XX, EPA ID:: CAC003018365 | 1605 INDUSTRIAL AVEN | NNW 0 - 1/8 (0.102 mi.) | F65 | 306 |
| FEDEX EXPRESS-SJCRT EPA ID:: CAL000404398 | 1709 JUNCTION CT STE | NW 1/8 - 1/4 (0.144 mi.) | L100 | 541 |
| PERFORMANCE MANUFACT | 1709 JUNCTION CT | NW 1/8 - 1/4 (0.144 mi.) | L102 | 543 |

EXECUTIVE SUMMARY

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|---|-----------------------|----------------------------------|-------------|------------|--|
| EPA ID:: CAD983671959 | | | | | |
| NSG TECHNOLOGY INC EPA ID:: CAL000153805 | 1705 JUNCTION CT STE | NW 1/8 - 1/4 (0.144 mi.) | L108 | 558 | |
| QUALITY CIRCUIT ASSE EPA ID:: CAL000360516 | 1709 JUNCTION CT STE | NW 1/8 - 1/4 (0.144 mi.) | L110 | 562 | |
| PFEIFFER ELECTRIC CO EPA ID:: CAL000292141 | 448 QUEENS LN | WSW 1/8 - 1/4 (0.174 mi.) | O138 | 624 | |
| SILICON VALLEY PRECI EPA ID:: CAL000248837 | 1641 ROGERS AVE | W 1/8 - 1/4 (0.188 mi.) | R151 | 664 | |
| SANTA CLARA LIFTS EPA ID:: CAC002986941 | 425 QUEENS LANE | WSW 1/8 - 1/4 (0.195 mi.) | O159 | 678 | |
| JOHNSON'S CATERING EPA ID:: CAL000281776 | 1670 ROGERS AVE | W 1/8 - 1/4 (0.198 mi.) | T169 | 710 | |
| BLAINE TECH SERVICES EPA ID:: CAL000189985 | 1680 ROGERS AVE | WNW 1/8 - 1/4 (0.215 mi.) | T188 | 767 | |
| I T CORPORATION EPA ID:: CAD982373664 | 1680 ROGER AVE | WNW 1/8 - 1/4 (0.215 mi.) | T190 | 771 | |
| RECOLOGY SOUTH BAY D EPA ID:: CAL000306808 | 1675 ROGERS AVE | W 1/8 - 1/4 (0.218 mi.) | T279 | 875 | |
| DALE'S TRANSMISSION EPA ID:: CAL000153121 | 1604 OLD BAYSHORE HW | WSW 1/8 - 1/4 (0.221 mi.) | O290 | 921 | |
| BRINKS INC EPA ID:: CAL000239971 | 1630 OLD BAYSHORE HW | WSW 1/8 - 1/4 (0.237 mi.) | Y305 | 969 | |

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

A review of the ROD list, as provided by EDR, and dated 04/27/2020 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|--|----------------------------|--------------------------------|---------------|-------------|
| CLEAN HARBORS SAN JO EPA ID:: CAD059494310 | 1021 BERRYESSA ROAD | ESE 1/2 - 1 (0.920 mi.) | BC429 | 2015 |

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

A review of the CA BOND EXP. PLAN list, as provided by EDR, and dated 01/01/1989 has revealed that there are 2 CA BOND EXP. PLAN 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> |
|-------------------------------|-----------------------------|----------------------------------|---------------|-------------|
| PROTO MOLD | 1390 OLD BAYSHORE HI | SSE 1/4 - 1/2 (0.261 mi.) | AD321 | 1018 |
| CLEAN HARBORS SAN JO | 1021 BERRYESSA ROAD | ESE 1/2 - 1 (0.920 mi.) | BC428 | 2003 |

EXECUTIVE SUMMARY

CA 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 CA Cortese list, as provided by EDR, and dated 12/18/2019 has revealed that there are 4 CA 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> |
|---|----------------------------|----------------------------------|---------------|-------------|
| AIR ONE CRANES | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| TELTEC CORPORATION | 1497 BERGER DRIVE | E 1/8 - 1/4 (0.136 mi.) | J92 | 494 |
| MOYER CHEMICAL Envirostor Id: 60001663 Cleanup Status: ACTIVE | 1300,1310, 1336 OLD | SSE 1/4 - 1/2 (0.286 mi.) | AD330 | 1071 |
| ACTION FORKLIFT Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION | 1441 TERMINAL AVE. | SSW 1/4 - 1/2 (0.341 mi.) | AG357 | 1320 |

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 150 CA CUPA Listings sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|--------------------------------|---------------|-------------|
| GEAR SHOP THE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1505 INDUSTRIAL AV | ESE 0 - 1/8 (0.011 mi.) | B23 | 78 |
| SOUTHBAY-SUPERIOR TR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1586 INDUSTRIAL AV | N 0 - 1/8 (0.017 mi.) | C28 | 115 |
| COAST FUEL INJECTION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1590 INDUSTRIAL AV | N 0 - 1/8 (0.017 mi.) | C29 | 115 |
| SILICON VALLEY FLEET Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1540 INDUSTRIAL AV D | ENE 0 - 1/8 (0.017 mi.) | A30 | 115 |
| R & D CUSTOMS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1540 INDUSTRIAL AV B | ENE 0 - 1/8 (0.017 mi.) | A32 | 117 |
| AIR ONE CRANES Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| S & E AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 640 KINGS ROW | NE 0 - 1/8 (0.046 mi.) | C45 | 147 |
| KINGS AUTO DISMANTLI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 650 KINGS ROW | NE 0 - 1/8 (0.058 mi.) | D46 | 150 |
| SAN JOSE DIESEL ELEC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 641 KINGS ROW | NE 0 - 1/8 (0.060 mi.) | C48 | 170 |
| L & C AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 661 KINGS ROW | NE 0 - 1/8 (0.077 mi.) | D52 | 184 |
| BEST AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 694 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D60 | 198 |
| JMS TRANSMISSIONS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 692 KINGS ROW B | NE 0 - 1/8 (0.098 mi.) | D61 | 204 |
| SERGIO ARRIOLA Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW ST #39 | NE 0 - 1/8 (0.113 mi.) | H72 | 339 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| L&P AUTO BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 685 KINGS ROW H | NE 0 - 1/8 (0.115 mi.) | H73 | 339 |
| U-SAVE ROCKERY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 589 E GISH RD | SE 1/8 - 1/4 (0.132 mi.) | I82 | 381 |
| SALVADOR'S MOBILE RE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 696 KINGS ROW 90 | NE 1/8 - 1/4 (0.132 mi.) | H84 | 389 |
| REBELLO'S TOWING SER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 696 KINGS ROW CT | NE 1/8 - 1/4 (0.132 mi.) | H85 | 389 |
| OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 696 KINGS ROW 70 | NE 1/8 - 1/4 (0.132 mi.) | H86 | 390 |
| RESCUE ROOTER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1479 BERGER DR | E 1/8 - 1/4 (0.134 mi.) | J89 | 392 |
| GORILLA CIRCUITS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J90 | 392 |
| TELTEC CORPORATION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1497 BERGER DRIVE | E 1/8 - 1/4 (0.136 mi.) | J92 | 494 |
| OUT OF BUSINESS (GOR) Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1497 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J94 | 527 |
| GREAT AMERICA TOWING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 655 E GISH RD | ESE 1/8 - 1/4 (0.144 mi.) | K97 | 533 |
| CORPORATE SIGN SYSTE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1521 BERGER DR | ENE 1/8 - 1/4 (0.148 mi.) | M112 | 564 |
| 888-AUTO CORP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I115 | 567 |
| GREAT AMERICA TOWING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I117 | 569 |
| FINISH LINE TOWING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I119 | 574 |
| COAST LANDSCAPE MANA Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1474 BERGER DR | E 1/8 - 1/4 (0.159 mi.) | J123 | 591 |
| JOES CUSTOM FINISHIN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1516 BERGER DR | ENE 1/8 - 1/4 (0.166 mi.) | J125 | 591 |
| FERNANDEZ INDUSTRIAL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1516 BERGER DR | ENE 1/8 - 1/4 (0.166 mi.) | J126 | 598 |
| P D TRANSMISSION & R Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1548 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.168 mi.) | N130 | 602 |
| ACCU-BURR METAL FINI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M132 | 607 |
| FLUID INDUSTRIAL SER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1545 BERGER DR | ENE 1/8 - 1/4 (0.171 mi.) | M136 | 614 |
| RW JAMES COMPANY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| SAN JOSE COMMERCIAL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 398 E GISH RD | SSW 1/8 - 1/4 (0.194 mi.) | S158 | 672 |
| N & K COMPLETE AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1544 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.198 mi.) | N165 | 705 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| HONDA MINI BODY & RE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1544 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.198 mi.) | N166 | 705 |
| A & Q PRECISION SHEE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 688 E GISH RD SUITE | ESE 1/8 - 1/4 (0.199 mi.) | U173 | 713 |
| IA 031913 DALCO PREC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 688 E GISH RD 10 | ESE 1/8 - 1/4 (0.199 mi.) | U174 | 719 |
| CARWASH UNLIMITED Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 688 E GISH RD 70 | ESE 1/8 - 1/4 (0.199 mi.) | U176 | 721 |
| A & Q PRECISION SHEE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 688 E GISH RD 50 | ESE 1/8 - 1/4 (0.199 mi.) | U177 | 724 |
| FMA LANDSCAPE SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1556 OLD BAYSHORE HW | SW 1/8 - 1/4 (0.202 mi.) | N180 | 729 |
| GREENWASTE RECOVERY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V182 | 731 |
| COWBOY PAINTING & FI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW STE 66 | NNE 1/8 - 1/4 (0.215 mi.) | W192 | 775 |
| LEO'S AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 15B | NNE 1/8 - 1/4 (0.215 mi.) | W194 | 776 |
| BATTAGLIA AUTO ELECT Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 13C | NNE 1/8 - 1/4 (0.215 mi.) | W195 | 777 |
| E. D. MFG & MACHINE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 63-E | NNE 1/8 - 1/4 (0.215 mi.) | W196 | 777 |
| 5 STARS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 27A | NNE 1/8 - 1/4 (0.215 mi.) | W197 | 777 |
| VERN'S Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 75F | NNE 1/8 - 1/4 (0.215 mi.) | W198 | 778 |
| GONZALEZ AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 58E | NNE 1/8 - 1/4 (0.215 mi.) | W199 | 778 |
| EXACT AUTOMOTIVE & B Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 72F | NNE 1/8 - 1/4 (0.215 mi.) | W200 | 778 |
| BLACO TRANSMISSION E Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 53A | NNE 1/8 - 1/4 (0.215 mi.) | W201 | 783 |
| MAYAN AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 73F | NNE 1/8 - 1/4 (0.215 mi.) | W202 | 784 |
| LOZANO'S BODYSHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW UNIT 5 | NNE 1/8 - 1/4 (0.215 mi.) | W204 | 788 |
| OMAR'S CAR CARE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 64E | NNE 1/8 - 1/4 (0.215 mi.) | W205 | 788 |
| EC AUTO TRANSMISSION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 91F | NNE 1/8 - 1/4 (0.215 mi.) | W206 | 788 |
| A T K OF SAN JOSE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 89F | NNE 1/8 - 1/4 (0.215 mi.) | W207 | 790 |
| PERFORMANCE AUTO BOD Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 21B | NNE 1/8 - 1/4 (0.215 mi.) | W208 | 790 |
| ADVANCED AUTO LAB IN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW CT 2A | NNE 1/8 - 1/4 (0.215 mi.) | W210 | 795 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| G&B AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 31C | NNE 1/8 - 1/4 (0.215 mi.) | W211 | 795 |
| ATCOR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 52-A | NNE 1/8 - 1/4 (0.215 mi.) | W213 | 797 |
| MARCO'S WELDING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW CT 5A | NNE 1/8 - 1/4 (0.215 mi.) | W214 | 797 |
| NORCAL MOBIL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW ST STE | NNE 1/8 - 1/4 (0.215 mi.) | W215 | 798 |
| PATINO'S AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW #97F | NNE 1/8 - 1/4 (0.215 mi.) | W217 | 802 |
| LUCATERO'S BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 97F | NNE 1/8 - 1/4 (0.215 mi.) | W218 | 802 |
| PABLO'S WELDING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW STE 66 | NNE 1/8 - 1/4 (0.215 mi.) | W219 | 802 |
| SAMBRANO AUTOMOTIVE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 31C | NNE 1/8 - 1/4 (0.215 mi.) | W220 | 803 |
| J & C BODY COLLISION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW STE 86 | NNE 1/8 - 1/4 (0.215 mi.) | W221 | 803 |
| NTD DESIGN & TOOL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 92F | NNE 1/8 - 1/4 (0.215 mi.) | W222 | 803 |
| JY & T AUTOBODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 95F | NNE 1/8 - 1/4 (0.215 mi.) | W223 | 804 |
| TOM AUTO FRAME Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW CT 95F | NNE 1/8 - 1/4 (0.215 mi.) | W224 | 804 |
| CUSTOM WELDING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 28A | NNE 1/8 - 1/4 (0.215 mi.) | W225 | 806 |
| LANDA'S PAINTING AND Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 66E | NNE 1/8 - 1/4 (0.215 mi.) | W226 | 807 |
| GREAT AUTO FRAME Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 7A | NNE 1/8 - 1/4 (0.215 mi.) | W227 | 807 |
| LEO'S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 33D | NNE 1/8 - 1/4 (0.215 mi.) | W228 | 807 |
| IA 080714 WILLIE ESC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 61E | NNE 1/8 - 1/4 (0.215 mi.) | W229 | 808 |
| AQUARIUS DISK SERVIC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 52A | NNE 1/8 - 1/4 (0.215 mi.) | W230 | 808 |
| NATION AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 16B | NNE 1/8 - 1/4 (0.215 mi.) | W231 | 808 |
| A&R STEEL FAB INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 30C | NNE 1/8 - 1/4 (0.215 mi.) | W233 | 813 |
| SAL AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 55E | NNE 1/8 - 1/4 (0.215 mi.) | W234 | 814 |
| BLACK DIAMOND PAVING Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 43D | NNE 1/8 - 1/4 (0.215 mi.) | W236 | 818 |
| METRO STEEL FAB Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW #49 | NNE 1/8 - 1/4 (0.215 mi.) | W237 | 818 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|--------------------------|----------------------------------|---------------|-------------|
| TMP AUTO BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 95F | NNE 1/8 - 1/4 (0.215 mi.) | W238 | 818 |
| SUTLUJ AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 16B | NNE 1/8 - 1/4 (0.215 mi.) | W239 | 819 |
| PERUVIAN AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 65E | NNE 1/8 - 1/4 (0.215 mi.) | W240 | 819 |
| CAR TECH Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 93F | NNE 1/8 - 1/4 (0.215 mi.) | W242 | 820 |
| ORELLANA'S BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 74F | NNE 1/8 - 1/4 (0.215 mi.) | W243 | 821 |
| ATCOR CORP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701_52A | NNE 1/8 - 1/4 (0.215 mi.) | W244 | 821 |
| GOOD MEN AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 75F | NNE 1/8 - 1/4 (0.215 mi.) | W245 | 825 |
| DREAM WOOD FURNITURE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 34D | NNE 1/8 - 1/4 (0.215 mi.) | W246 | 825 |
| MIGUEL'S AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 24B | NNE 1/8 - 1/4 (0.215 mi.) | W247 | 827 |
| NOBLE FORD TRACTOR I Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 39B | NNE 1/8 - 1/4 (0.215 mi.) | W249 | 829 |
| C & G BODY SHOP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 41D | NNE 1/8 - 1/4 (0.215 mi.) | W251 | 831 |
| IDEAL ELECTRIC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 12C | NNE 1/8 - 1/4 (0.215 mi.) | W254 | 834 |
| FRAZIER AUTO REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 6-A | NNE 1/8 - 1/4 (0.215 mi.) | W255 | 835 |
| LEO'S MUFFLER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 15B | NNE 1/8 - 1/4 (0.215 mi.) | W257 | 843 |
| A & L TECHNOLOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 29C | NNE 1/8 - 1/4 (0.215 mi.) | W259 | 844 |
| NAM'S WELDING INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW CT 3A | NNE 1/8 - 1/4 (0.215 mi.) | W262 | 846 |
| T & C AUTOBODY'S REP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 37D | NNE 1/8 - 1/4 (0.215 mi.) | W263 | 846 |
| ADVANCED PLUMBING TE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 22B | NNE 1/8 - 1/4 (0.215 mi.) | W264 | 847 |
| NAM'S WELDING CO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 3A | NNE 1/8 - 1/4 (0.215 mi.) | W265 | 847 |
| BACA, LEO ENTERPRISE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 15B | NNE 1/8 - 1/4 (0.215 mi.) | W266 | 848 |
| A & L TECHNOLOGY INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROAD | NNE 1/8 - 1/4 (0.215 mi.) | W268 | 850 |
| BROTHERS AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 34D | NNE 1/8 - 1/4 (0.215 mi.) | W269 | 860 |
| A & R STEEL FAB INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 40B | NNE 1/8 - 1/4 (0.215 mi.) | W270 | 860 |

EXECUTIVE SUMMARY

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| VINACO IRON REPAIR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW CT 7A | NNE 1/8 - 1/4 (0.215 mi.) | W271 | 863 |
| HOT ROD HANNAGAN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 46A | NNE 1/8 - 1/4 (0.215 mi.) | W272 | 863 |
| SUTLUJ AUTO BODY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 16B | NNE 1/8 - 1/4 (0.215 mi.) | W273 | 864 |
| LINEAR OPTIONS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 28-A | NNE 1/8 - 1/4 (0.215 mi.) | W276 | 870 |
| R & A TRANSMISSION S Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 701 KINGS ROW 88F | NNE 1/8 - 1/4 (0.215 mi.) | W277 | 870 |
| GEORGIA PACIFIC CORP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V293 | 929 |
| SAN JOSE CONCRETE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1420 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.231 mi.) | Q297 | 951 |
| SAN JOSE CONCRETE TR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1420 OLD BAYSHORE HY | SSE 1/8 - 1/4 (0.231 mi.) | Q298 | 963 |
| BRANDT ELECTRONIC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1365 VANDER WY | ESE 1/8 - 1/4 (0.237 mi.) | X304 | 968 |
| ALLIED REFRIGERATION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 702 E GISH RD | E 1/8 - 1/4 (0.238 mi.) | U306 | 970 |
| NTL PRECISION MACHIN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1355 VANDER WY | ESE 1/8 - 1/4 (0.239 mi.) | X307 | 970 |
| DPSS LASERS INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1355 VANDER WY | ESE 1/8 - 1/4 (0.239 mi.) | X310 | 980 |
| CHALLENGER SCHOOLS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 721 E GISH ROAD | E 1/8 - 1/4 (0.239 mi.) | Z312 | 983 |
| BCI COCA COLA BOTTLI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1555 OLD BAYSHORE HW | SSW 1/8 - 1/4 (0.243 mi.) | AA314 | 990 |
| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
| SPECIALTY TRUCK PART Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |
| CALTRANS-SOUTH BAY R Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 500 QUEENS LN | WSW 0 - 1/8 (0.112 mi.) | G71 | 321 |
| CENTRAL CONCRETE SUP Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 457 QUEENS LANE | WSW 1/8 - 1/4 (0.126 mi.) | G79 | 362 |
| QUALITY CIRCUIT ASSE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1709 JUNCTION CT 380 | NW 1/8 - 1/4 (0.144 mi.) | L99 | 541 |
| APPLIED POWER (APW E Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1709 JUNCTION CT #42 | NW 1/8 - 1/4 (0.144 mi.) | L101 | 543 |
| NSG TECHNOLOGY Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1705 JUNCTION CT 200 | NW 1/8 - 1/4 (0.144 mi.) | L104 | 545 |
| WORLD PAC INC Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1705 JUNCTION CT C | NW 1/8 - 1/4 (0.144 mi.) | L105 | 546 |
| FEDEX SJCRT Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1709 JUNCTION COURT | NW 1/8 - 1/4 (0.144 mi.) | L106 | 547 |

EXECUTIVE SUMMARY

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| PERFORMANCE METAL PR Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1709 JUNCTION CT 420 | NW 1/8 - 1/4 (0.144 mi.) | L111 | 563 |
| PHAN CUSTOM CABINETS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 442 QUEENS LN | WSW 1/8 - 1/4 (0.176 mi.) | O140 | 627 |
| TELENET SEMICONDUCTO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1701 JUNCTION CT 200 | NNW 1/8 - 1/4 (0.180 mi.) | P142 | 635 |
| SPEC 5 STEEL CO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 451 QUEENS LN | WSW 1/8 - 1/4 (0.182 mi.) | O149 | 660 |
| SILICON VALLEY PRECI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1641 ROGERS AV | W 1/8 - 1/4 (0.188 mi.) | R150 | 660 |
| C & D CUSTOM CABINET Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1657 ROGERS AV | W 1/8 - 1/4 (0.188 mi.) | R152 | 665 |
| TAYLOR'S PRECISION M Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1661 ROGERS AV | W 1/8 - 1/4 (0.190 mi.) | R153 | 665 |
| CUEVAS DRYWALL TOOL Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1661 ROGERS AV | W 1/8 - 1/4 (0.190 mi.) | R154 | 666 |
| IA 081114 WESTCO IRO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 437 QUEENS LN | WSW 1/8 - 1/4 (0.191 mi.) | O156 | 666 |
| OMNITEC PRECISION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 435 QUEENS LN | WSW 1/8 - 1/4 (0.195 mi.) | O160 | 680 |
| VP PRECISION MACHINI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 425 QUEENS LN | WSW 1/8 - 1/4 (0.195 mi.) | O162 | 684 |
| HAN'S AUTO REPAIR SE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 421 QUEENS LN | WSW 1/8 - 1/4 (0.196 mi.) | O163 | 689 |
| HANS AUTO REPAIR/SER Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 421 QUEENS LN | WSW 1/8 - 1/4 (0.196 mi.) | O164 | 690 |
| JOHNSON'S CATERING(O Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1670 ROGERS AV | W 1/8 - 1/4 (0.198 mi.) | T167 | 706 |
| NELSON FURNITURE Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 422 QUEENS LN | SW 1/8 - 1/4 (0.214 mi.) | O187 | 766 |
| BLAINE TECH SERVICES Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1680 ROGERS AV | WNW 1/8 - 1/4 (0.215 mi.) | T189 | 768 |
| WASTE MANAGEMENT CA Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1675 ROGERS AV | W 1/8 - 1/4 (0.218 mi.) | T280 | 877 |
| RECOLOGY MOUNTAIN VI Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1675 ROGERS AV | W 1/8 - 1/4 (0.218 mi.) | T284 | 880 |
| ANR FREIGHT SYSTEMS Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |
| DALE'S TRANSMISSION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1604 OLD BAYSHORE HW | WSW 1/8 - 1/4 (0.221 mi.) | O289 | 916 |
| SUPER AUTO Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1696 ROGERS AV | WNW 1/8 - 1/4 (0.244 mi.) | AB316 | 1015 |
| EARTHGRAINS INC-RAIN Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1696 ROGERS AV | WNW 1/8 - 1/4 (0.244 mi.) | AB318 | 1017 |
| SUPERIOR FRICTION Database: CUPA SANTA CLARA, Date of Government Version: 02/14/2020 | 1610 OLD BAYSHORE HY | WSW 1/8 - 1/4 (0.248 mi.) | AC319 | 1017 |

EXECUTIVE SUMMARY

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

A review of the CA HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 65 CA HIST CORTESE sites within approximately 0.5 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| CASE POWER AND EQUIP Reg Id: 43-0258 | 1505 INDUSTRIAL AVE | ESE 0 - 1/8 (0.011 mi.) | B21 | 76 |
| TRUMPP BROTHERS Reg Id: 43-1488 | 1540 INDUSTRIAL | ENE 0 - 1/8 (0.017 mi.) | A34 | 119 |
| SUPREME COACH WORKS Reg Id: 43-0443 | 661 KINGS ROW | NE 0 - 1/8 (0.077 mi.) | D51 | 178 |
| ROLAND & SON PAINTIN Reg Id: 43-0055 | 677 KINGS ROW | NE 0 - 1/8 (0.093 mi.) | D53 | 184 |
| GREAT DANE TRAILERS Reg Id: 43-0662 | 1420 INDUSTRIAL AVE | ESE 0 - 1/8 (0.098 mi.) | E55 | 190 |
| ROOF KING INC. Reg Id: 43-1128 | 692 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D59 | 195 |
| SORICH PROPERTY Reg Id: 43-2089 | 1515 BERGER DR | ENE 1/8 - 1/4 (0.143 mi.) | J96 | 529 |
| GEORGIA PACIFIC CORP Reg Id: 43-0645 | 660 GISH | ESE 1/8 - 1/4 (0.163 mi.) | K124 | 591 |
| ACCU-BURR METAL FINI Reg Id: 43-1094 | 1522 BERGER DR | ENE 1/8 - 1/4 (0.170 mi.) | M132 | 607 |
| RW JAMES COMPANY Reg Id: 43-1157 Reg Id: 2649 | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| BERGER DR VACANT LOT Reg Id: 43-2208 | UNKNOWN BERGER DR & | E 1/8 - 1/4 (0.202 mi.) | U178 | 728 |
| KINGS ROW INDUSTRIAL Reg Id: 43-0983 Reg Id: 43-2093 | 701 KINGS ROW | NNE 1/8 - 1/4 (0.215 mi.) | W256 | 836 |
| SAN JOSE CONSERVATIO Reg Id: 43-0414 | 1560 BERGER DRIVE | ENE 1/8 - 1/4 (0.216 mi.) | 278 | 870 |
| ORCHARD ELEMENTARY S Reg Id: 43-1002 | 711 E GISH RD | E 1/8 - 1/4 (0.239 mi.) | Z311 | 980 |
| COCA COLA BOTTLING C Reg Id: 43-0389 Reg Id: 43-2061 | 1555 OLD BAYSHORE HY | SSW 1/8 - 1/4 (0.243 mi.) | AA315 | 1010 |
| MAYFLOWER MOVING & S Reg Id: 43-0870 | 1605 OLD BAYSHORE HW | SW 1/4 - 1/2 (0.267 mi.) | AC326 | 1044 |
| RURAL/METRO OF CALIF Reg Id: 43-1599 | 1345 VANDER WAY | ESE 1/4 - 1/2 (0.269 mi.) | 328 | 1051 |
| SUPERIOR CLUTCH AND Reg Id: 43-1765 | 1407 N 10TH ST | S 1/4 - 1/2 (0.281 mi.) | AE329 | 1068 |
| HOWARD ELECTRIC | 1336 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.293 mi.) | AD334 | 1127 |

EXECUTIVE SUMMARY

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|-----------------------------|-----------------------------|----------------------------------|--------------|-------------|
| Reg Id: 43-0707 | | | | |
| CAR WEST AUTO BODY S | 1460 TERMINAL AVENUE | SSW 1/4 - 1/2 (0.297 mi.) | AG335 | 1128 |
| Reg Id: 43-0022 | | | | |
| SAN JOSE FIRE STATIO | 1380 10TH | S 1/4 - 1/2 (0.298 mi.) | AE336 | 1150 |
| Reg Id: 43-0581 | | | | |
| ROADWAY EXPRESS | 1436 TERMINAL AVE | SSW 1/4 - 1/2 (0.298 mi.) | AG337 | 1150 |
| Reg Id: 43-2125 | | | | |
| SAN JOSE PLATING WOR | 1575 TERMINAL AVE | SW 1/4 - 1/2 (0.309 mi.) | AH338 | 1153 |
| Reg Id: 43-1196 | | | | |
| S & W COMPANY | 1607 TERMINAL AVENUE | SW 1/4 - 1/2 (0.311 mi.) | AH341 | 1230 |
| Reg Id: 43-1160 | | | | |
| GSA BUILDING 2 | 1555 BERGER | NE 1/4 - 1/2 (0.315 mi.) | AL346 | 1277 |
| Reg Id: 43-2068 | | | | |
| ALL BRAND FORKLIFT | 1481 TERMINAL AVE | SSW 1/4 - 1/2 (0.320 mi.) | AG351 | 1305 |
| Reg Id: 43-0047 | | | | |
| BEEM ENTERPRISES | 1365 10TH | SSE 1/4 - 1/2 (0.334 mi.) | AJ355 | 1316 |
| Reg Id: 43-2009 | | | | |
| ACTION FORKLIFT | 1441 TERMINAL AVE. | SSW 1/4 - 1/2 (0.341 mi.) | AG357 | 1320 |
| Reg Id: 43-0030 | | | | |
| SPARTAN GAS | 1415 OAKLAND RD | ENE 1/4 - 1/2 (0.346 mi.) | AM359 | 1340 |
| Reg Id: 43-1366 | | | | |
| BOTTOMLEY DISTRIBUTI | 1341 OAKLAND | ESE 1/4 - 1/2 (0.353 mi.) | AO363 | 1363 |
| Reg Id: 43-0190 | | | | |
| LOPES PROPERTY | 1416 OAKLAND | ENE 1/4 - 1/2 (0.383 mi.) | AM376 | 1444 |
| Reg Id: 43-0829 | | | | |
| STOP N GO | 1460 OLD OAKLAND | ENE 1/4 - 1/2 (0.395 mi.) | AS380 | 1451 |
| Reg Id: 43-1406 | | | | |
| BAY AREA EQUIPMENT R | 625 CHARLES ST | SE 1/4 - 1/2 (0.399 mi.) | AT382 | 1499 |
| Reg Id: 43-0148 | | | | |
| MULLER CONSTRUCTION | 1277 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.399 mi.) | AP383 | 1551 |
| Reg Id: 43-0964 | | | | |
| KOLL COMPANY | 1420 KOLL CIR | SW 1/4 - 1/2 (0.404 mi.) | 386 | 1563 |
| Reg Id: 43-0792 | | | | |
| AL'S ROOFING SUPPLY | 630 CHARLES ST | SE 1/4 - 1/2 (0.421 mi.) | AT390 | 1580 |
| Reg Id: 43-0040 | | | | |
| INDUSTRIAL COATINGS | 652 CHARLES ST | SE 1/4 - 1/2 (0.431 mi.) | AT393 | 1601 |
| Reg Id: 43-0718 | | | | |
| SCCTA - EAST YARD | 1505 SCHALLENBERGER | NNE 1/4 - 1/2 (0.458 mi.) | 399 | 1612 |
| Reg Id: 43-1241 | | | | |
| SARATOGA PLASTICS | 850 FAULSTICH CT | E 1/4 - 1/2 (0.459 mi.) | 400 | 1622 |
| Reg Id: 43-1224 | | | | |
| BURNS COMPANY | 1277 15TH | SE 1/4 - 1/2 (0.464 mi.) | AY402 | 1636 |
| Reg Id: 43-0217 | | | | |
| LANGENDORF BAKERIES | 1291 OAKLAND RD | ESE 1/4 - 1/2 (0.484 mi.) | 404 | 1657 |
| Reg Id: 43-0804 | | | | |
| PG & E EQUIPMENT YAR | 1201 15TH | SE 1/4 - 1/2 (0.489 mi.) | AY406 | 1666 |

EXECUTIVE SUMMARY

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|---|-----------------------------|----------------------------------|---------------|-------------|
| Reg Id: 43-0995 SAN JOSE MERCURY NEW Reg Id: 43-1194 | 750 RIDDER PARK DR | N 1/4 - 1/2 (0.496 mi.) | 416 | 1861 |
| Lower Elevation | Address | Direction / Distance | Map ID | Page |
| SPECIALTY TRUCK PART Reg Id: 43-1845 Reg Id: 2437 | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |
| WALKER'S CONCRETE Reg Id: 43-1618 | 467 QUEENS LN | WSW 0 - 1/8 (0.119 mi.) | G76 | 343 |
| SPEC 5 STEEL Reg Id: 43-1371 | 451 QUEENS LANE | WSW 1/8 - 1/4 (0.182 mi.) | O148 | 652 |
| JOHNSON'S CATERING(O) Reg Id: 43-0184 | 1670 ROGERS AV | W 1/8 - 1/4 (0.198 mi.) | T167 | 706 |
| BLAINE TECH SERVICES Reg Id: 43-0767 | 1680 ROGERS AV | WNW 1/8 - 1/4 (0.215 mi.) | T189 | 768 |
| ANR FREIGHT SYSTEMS Reg Id: 43-0077 | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |
| B & C PRODUCE Reg Id: 43-0138 | 1650 OLD BAYSHORE | WSW 1/4 - 1/2 (0.261 mi.) | Y323 | 1027 |
| LEGACY ROOFING & WAT Reg Id: 43-0943 | 1698 ROGERS AV | WNW 1/4 - 1/2 (0.266 mi.) | AB325 | 1033 |
| THE SCAFFOLD WORKS, Reg Id: 43-1813 | 1697 ROGERS AVE | WNW 1/4 - 1/2 (0.268 mi.) | AB327 | 1047 |
| ROBLES BROTHERS INC. Reg Id: 43-1124 | 1700 ROGERS AVE | WNW 1/4 - 1/2 (0.290 mi.) | AF331 | 1093 |
| MOHAWK PACKING COMPA Reg Id: 43-0760 | 1660 OLD BAYSHORE HW | WSW 1/4 - 1/2 (0.292 mi.) | 332 | 1097 |
| CASCADE COMPUTER COA Reg Id: 43-0257 | 1615 TERMINAL AVE | WSW 1/4 - 1/2 (0.311 mi.) | AI340 | 1159 |
| WESTERN EXTERMINATOR Reg Id: 43-1632 | 1611 TERMINAL AVENUE | SW 1/4 - 1/2 (0.313 mi.) | AI345 | 1262 |
| CALL, W A MFG CO Reg Id: 43-1616 | 1710 ROGERS AV | WNW 1/4 - 1/2 (0.323 mi.) | AF353 | 1308 |
| SAIA INC. Reg Id: 43-1634 | 1705 ROGERS AVE | WNW 1/4 - 1/2 (0.340 mi.) | AF356 | 1316 |
| CHEVRON Reg Id: 43-0297 | 1736 OLD BAYSHORE | WSW 1/4 - 1/2 (0.388 mi.) | AQ378 | 1445 |
| SAN JOSE DRY WALL Reg Id: 43-1182 | 1609 REGATTA LN | W 1/4 - 1/2 (0.401 mi.) | 384 | 1557 |
| APPLE'S TRACTOR Reg Id: 43-2335 | 1720 ROGERS AVE | WNW 1/4 - 1/2 (0.403 mi.) | AU385 | 1560 |
| SUPERIOR TILE COMPAN Reg Id: 43-1423 | 1625 REMUDA LANE | WNW 1/4 - 1/2 (0.410 mi.) | AV387 | 1566 |
| NORTHERN DISTRIBUTIN Reg Id: 43-0987 | 1711 ROGERS AVE | WNW 1/4 - 1/2 (0.417 mi.) | AU389 | 1575 |
| BURKE CO THE 03 | 1726 ROGERS AVE | NW 1/4 - 1/2 (0.479 mi.) | 403 | 1636 |

EXECUTIVE SUMMARY

Reg Id: 43-0214

COAST COUNTIES TRUCK

1740 N 4TH STREET

WSW 1/4 - 1/2 (0.491 mi.) 409

1670

Reg Id: 43-0385

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

A review of the CA HWP list, as provided by EDR, and dated 02/18/2020 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| ULTRA-CHEM/ALL-CHEM/ EPA Id: CAT080013535 Cleanup Status: UNDERGOING CLOSURE | 1310 OLD BAYSHORE HW | SSE 1/4 - 1/2 (0.353 mi.) | AP365 | 1370 |
| LEGACY TRANS SERVICE EPA Id: CAD004771358 Cleanup Status: PROTECTIVE FILER | 1045 N 10TH ST | SSE 1/2 - 1 (0.695 mi.) | BA422 | 1927 |
| CLEAN HARBORS SAN JO EPA Id: CAD059494310 Cleanup Status: OPERATING PERMIT | 1021 BERRYESSA ROAD | ESE 1/2 - 1 (0.920 mi.) | BC429 | 2015 |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|----------------------------------|---------------|-------------|
| SAFETY-KLEEN SYSTEMS EPA Id: CAD980817159 Cleanup Status: UNDERGOING CLOSURE | 1147 N TENTH ST | SSE 1/4 - 1/2 (0.492 mi.) | AZ413 | 1703 |
| AMERICAN CAN COMPANY EPA Id: CAD990768871 Cleanup Status: CLOSED | 1598 SOUTH FIRST ST | SW 1/2 - 1 (0.680 mi.) | BB419 | 1916 |

MN MANIFEST: Hazardous waste manifest data.

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST 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> |
|-------------------------------|-----------------------|--------------------------------|---------------|-------------|
| TEL TEC CORP | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J91 | 493 |

CA PROC: A listing of certified processors.

A review of the CA PROC list, as provided by EDR, and dated 03/09/2020 has revealed that there is 1 CA PROC 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> |
|--|-----------------------|---------------------------------|---------------|-------------|
| GREENWASTE RECOVERY Cert Id: PR18875.001 | 625 CHARLES ST | SE 1/4 - 1/2 (0.399 mi.) | AT381 | 1451 |

EXECUTIVE SUMMARY

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 52 CA HAZMAT sites within approximately 0.25 miles of the target property.

| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|----------------------------|---------------------------------|---------------|-------------|
| AIR ONE CRANES Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 411824 | 1470 INDUSTRIAL AVE | ESE 0 - 1/8 (0.036 mi.) | B37 | 121 |
| OUT OF BUSINESS (RIO) Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404374 | 640 KINGS ROW 43894 | NE 0 - 1/8 (0.046 mi.) | C42 | 145 |
| OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 404374 | 640 KINGS ROW SUITE | NE 0 - 1/8 (0.046 mi.) | C43 | 146 |
| S & E AUTOMOTIVE Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 405840 | 640 KINGS ROW | NE 0 - 1/8 (0.046 mi.) | C45 | 147 |
| KINGS AUTO DISMANTLI Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 601436 | 650 KINGS ROW | NE 0 - 1/8 (0.058 mi.) | D46 | 150 |
| SAN JOSE DIESEL ELEC Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 402562 | 641 KINGS ROW | NE 0 - 1/8 (0.060 mi.) | C48 | 170 |
| BEST AUTO REPAIR Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 601468 | 694 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D60 | 198 |
| L & P AUTO BODY Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 403298 | 685 KINGS ROW H | NE 0 - 1/8 (0.115 mi.) | H74 | 341 |
| OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 403298 | 685 KINGS ROW SUITE | NE 0 - 1/8 (0.115 mi.) | H75 | 342 |
| U-SAVE ROCKERY Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 408713 | 589 E GISH RD | SE 1/8 - 1/4 (0.132 mi.) | I82 | 381 |
| OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409444 | 696 KINGS ROW SUITE | NE 1/8 - 1/4 (0.132 mi.) | H83 | 389 |
| OUT OF BUSINESS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 409444 | 696 KINGS ROW 70 | NE 1/8 - 1/4 (0.132 mi.) | H86 | 390 |
| REBELLO'S TOWING SER Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 412216 | 696 KINGS ROW | NE 1/8 - 1/4 (0.132 mi.) | H87 | 390 |
| GORILLA CIRCUITS Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 File Num: 403171 | 1509 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J90 | 392 |
| OUT OF BUSINESS (GOR) Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | 1497 BERGER DR | E 1/8 - 1/4 (0.136 mi.) | J94 | 527 |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------------|----------------------------------|-------------|------------|
| File Num: 404696 | | | | |
| GREAT AMERICA TOWING | 655 E GISH RD | ESE 1/8 - 1/4 (0.144 mi.) | K97 | 533 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 603765 | | | | |
| GREAT AMERICA TOWING | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I117 | 569 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 410250 | | | | |
| BAY AREA TREE SPECIA | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I118 | 571 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 409704 | | | | |
| FINISH LINE TOWING | 560 E GISH RD | SE 1/8 - 1/4 (0.156 mi.) | I119 | 574 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 400073 | | | | |
| JOES CUSTOM FINISHIN | 1516 BERGER DR | ENE 1/8 - 1/4 (0.166 mi.) | J125 | 591 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 410706 | | | | |
| P D TRANSMISSION & R | 1548 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.168 mi.) | N130 | 602 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 409192 | | | | |
| RW JAMES COMPANY | 1432 OLD BAYSHORE HW | SSE 1/8 - 1/4 (0.181 mi.) | Q147 | 639 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 601502 | | | | |
| OUT OF BUSINESS | 688 E GISH RD SUITE | ESE 1/8 - 1/4 (0.199 mi.) | U172 | 713 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 404304 | | | | |
| A & Q PRECISION SHEE | 688 E GISH RD SUITE | ESE 1/8 - 1/4 (0.199 mi.) | U173 | 713 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 404304 | | | | |
| File Num: 600709 | | | | |
| File Num: 603769 | | | | |
| FMA LANDSCAPE SERVIC | 1556 OLD BAYSHORE HW | SW 1/8 - 1/4 (0.202 mi.) | N180 | 729 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 406936 | | | | |
| OUT OF BUSINESS | 1584 OLD BAYSHORE HY | SW 1/8 - 1/4 (0.213 mi.) | N181 | 731 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 411788 | | | | |
| GREENWASTE RECOVERY | 610 E GISH RD | SE 1/8 - 1/4 (0.213 mi.) | V182 | 731 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 400074 | | | | |
| OUT OF BUSINESS | 701 KINGS ROW SUITE | NNE 1/8 - 1/4 (0.215 mi.) | W232 | 813 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 409530 | | | | |
| RIVERAS AUTO BODY RE | 701 KINGS ROW 61E | NNE 1/8 - 1/4 (0.215 mi.) | W260 | 844 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 601131 | | | | |
| LANDA'S PAINTING | 701 KINGS ROW STE 66 | NNE 1/8 - 1/4 (0.215 mi.) | W267 | 848 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 407281 | | | | |
| A & L TECHNOLOGY INC | 701 KINGS ROAD | NNE 1/8 - 1/4 (0.215 mi.) | W268 | 850 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |

EXECUTIVE SUMMARY

File Num: 602240
 File Num: 404119
 File Num: 405419
 File Num: 404380
 File Num: 407283

**Additional key fields are available in the Map Findings section*

| | | | | |
|---|-----------------------------|----------------------------------|--------------|------------|
| GEORGIA-PACIFIC | 660 E GISH RD | ESE 1/8 - 1/4 (0.224 mi.) | V291 | 923 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 401313 | | | | |
| SAN JOSE CONCRETE TR | 1420 OLD BAYSHORE HI | SSE 1/8 - 1/4 (0.231 mi.) | Q295 | 936 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 400500 | | | | |
| ALLIED REFRIGERATION | 702 E GISH RD | E 1/8 - 1/4 (0.238 mi.) | U306 | 970 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 402800 | | | | |
| DPSS LASERS | 1355 VANDER WAY | ESE 1/8 - 1/4 (0.239 mi.) | X309 | 978 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 411165 | | | | |
| CHALLENGER SCHOOLS | 721 E GISH ROAD | E 1/8 - 1/4 (0.239 mi.) | Z312 | 983 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 601748 | | | | |
| COCA COLA BOTTLING C | 1555 OLD BAYSHORE HY | SSW 1/8 - 1/4 (0.243 mi.) | AA313 | 988 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 401947 | | | | |

| <u>Lower Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|---|-----------------------------|----------------------------------|---------------|-------------|
| SPECIALTY TRUCK PART | 1605 INDUSTRIAL AVE | NNW 0 - 1/8 (0.102 mi.) | F64 | 205 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 401877 | | | | |
| CENTRAL CONCRETE SUP | 457 QUEENS LANE | WSW 1/8 - 1/4 (0.126 mi.) | G79 | 362 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 400140 | | | | |
| NSG TECHNOLOGY | 1705 JUNCTION CT 200 | NW 1/8 - 1/4 (0.144 mi.) | L104 | 545 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 408459 | | | | |
| File Num: 600960 | | | | |
| FEDEX SJCRT | 1709 JUNCTION COURT | NW 1/8 - 1/4 (0.144 mi.) | L106 | 547 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 602457 | | | | |
| PHAN CUSTOM CABINETS | 442 QUEENS LN | WSW 1/8 - 1/4 (0.176 mi.) | O140 | 627 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 410114 | | | | |
| 1701 JUNCTION COURT | 1701 JUNCTION CT | NNW 1/8 - 1/4 (0.180 mi.) | P144 | 636 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 409716 | | | | |
| AT&T MOBILITY #13124 | 1701 JUNCTION CT | NNW 1/8 - 1/4 (0.180 mi.) | P145 | 638 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 600820 | | | | |
| TELENET SEMICONDUCTO | 1701 JUNCTION CT STE | NNW 1/8 - 1/4 (0.180 mi.) | P146 | 638 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |

EXECUTIVE SUMMARY

| | | | | |
|---|-----------------------|----------------------------------|-------------|------------|
| File Num: 409716 | | | | |
| SILICON VALLEY PRECI | 1641 ROGERS AV | W 1/8 - 1/4 (0.188 mi.) | R150 | 660 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 409707 | | | | |
| BENASSI'S CARPET SER | 1637 ROGERS AV | W 1/8 - 1/4 (0.190 mi.) | R155 | 666 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 406695 | | | | |
| WESTCO IRON WORKS IN | 437 QUEENS LN | WSW 1/8 - 1/4 (0.191 mi.) | O157 | 667 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 601530 | | | | |
| OMNITEC PRECISION | 435 QUEENS LN | WSW 1/8 - 1/4 (0.195 mi.) | O161 | 683 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 603105 | | | | |
| HANS AUTO REPAIR/SER | 421 QUEENS LN | WSW 1/8 - 1/4 (0.196 mi.) | O164 | 690 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 411565 | | | | |
| ANR FREIGHT SYSTEMS | 1675 ROGERS | W 1/8 - 1/4 (0.218 mi.) | T285 | 893 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 406649 | | | | |
| DALE'S TRANSMISSION | 1604 OLD BAYSHORE HY | WSW 1/8 - 1/4 (0.221 mi.) | O288 | 915 |
| Database: SAN JOSE HAZMAT, Date of Government Version: 04/22/2020 | | | | |
| File Num: 400313 | | | | |

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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.

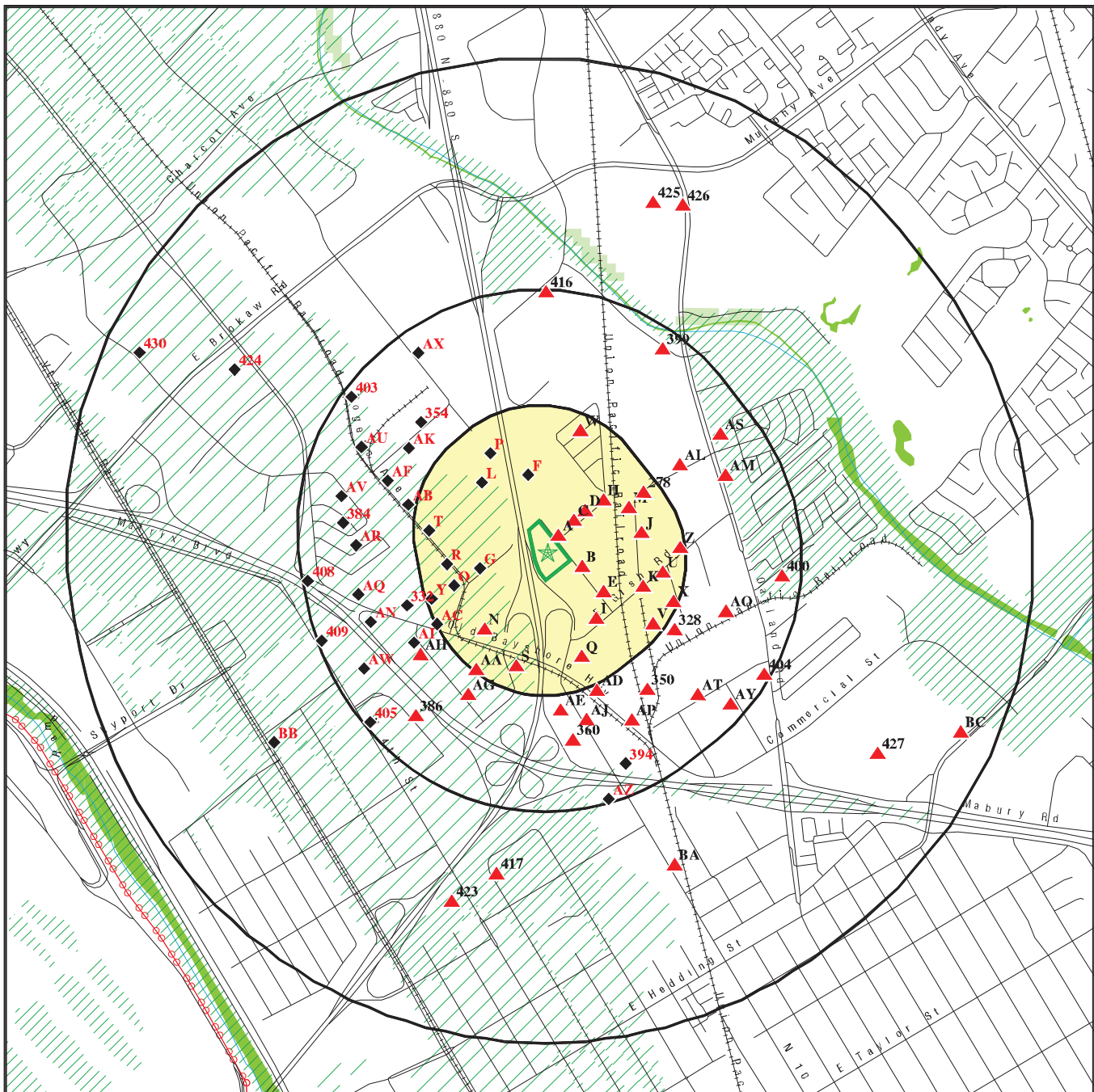
A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 5 EDR Hist Auto sites within approximately 0.125 miles of the target property.














| <u>Equal/Higher Elevation</u> | <u>Address</u> | <u>Direction / Distance</u> | <u>Map ID</u> | <u>Page</u> |
|-------------------------------|---------------------|-----------------------------|---------------|-------------|
| GEAR SHOP | 1505 INDUSTRIAL AVE | ESE 0 - 1/8 (0.011 mi.) | B22 | 77 |
| COAST FUEL INJECTION | 601 KINGS ROW | NNE 0 - 1/8 (0.014 mi.) | A24 | 78 |
| S&E AUTO REPAIR | 640 KINGS ROW | NE 0 - 1/8 (0.046 mi.) | C44 | 146 |
| JOHN S AUTO SERVICE | 690 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D62 | 205 |
| JMS TRANSMISSIONS | 692 KINGS ROW | NE 0 - 1/8 (0.098 mi.) | D63 | 205 |

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 6081598.2S



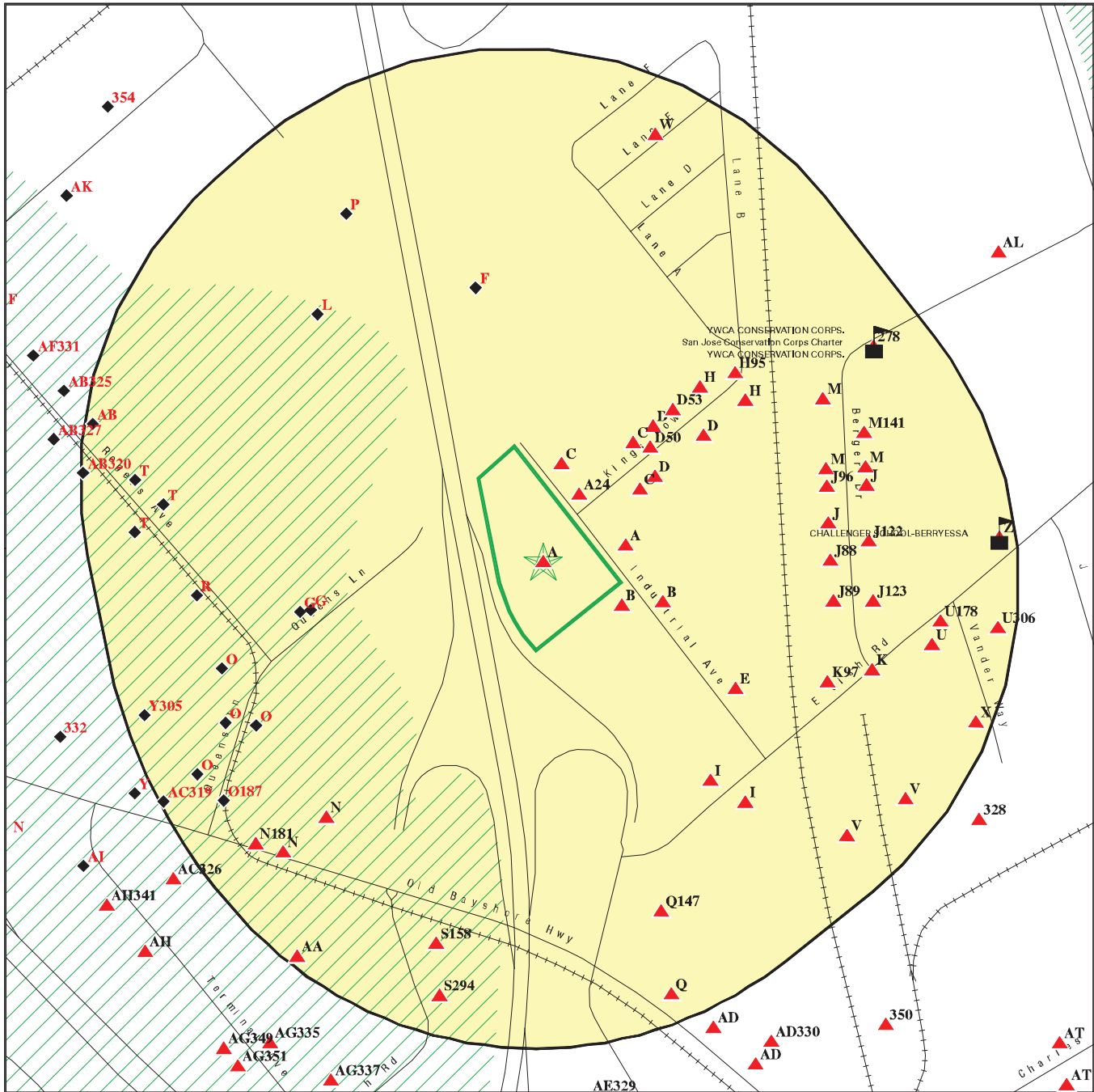
-  Target Property
-  Sites at elevations higher than or equal to the target property
-  Sites at elevations lower than the target property
-  Manufactured Gas Plants
-  National Priority List Sites
-  Dept. Defense Sites
-  Indian Reservations BIA
-  Power transmission lines
-  Special Flood Hazard Area (1%)
-  0.2% Annual Chance Flood Hazard
-  National Wetland Inventory
-  State Wetlands
-  Areas of Concern

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: 1535 & 1575 Industrial Avenue
 ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose CA 95112
 LAT/LONG: 37.370667 / 121.900838

CLIENT: Avocet Environmental, Inc.
 CONTACT: Jessica Satterlee
 INQUIRY #: 6081598.2s
 DATE: June 04, 2020 8:34 am

DETAIL MAP - 6081598.2S



▲ 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
S National Priority List Sites
D Dept. Defense Sites
 Indian Reservations BIA
 Special Flood Hazard Area (1%)
 0.2% Annual Chance Flood Hazard
 Areas of Concern

0 1/16 1/8 1/4 Miles

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

| | |
|---|--|
| SITE NAME: 1535 & 1575 Industrial Avenue ADDRESS: 1535 & 1575 Industrial Avenue San Jose CA 95112 LAT/LONG: 37.370667 / 121.900838 | CLIENT: Avocet Environmental, Inc. CONTACT: Jessica Satterlee INQUIRY #: 6081598.2s DATE: June 04, 2020 8:35 am |
|---|--|

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| STANDARD ENVIRONMENTAL RECORDS | | | | | | | | |
| Federal NPL site list | | | | | | | | |
| NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Proposed NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| NPL LIENS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal Delisted NPL site list | | | | | | | | |
| Delisted NPL | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| Federal CERCLIS list | | | | | | | | |
| FEDERAL FACILITY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| SEMS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal CERCLIS NFRAP site list | | | | | | | | |
| SEMS-ARCHIVE | 0.500 | | 0 | 0 | 3 | NR | NR | 3 |
| Federal RCRA CORRACTS facilities list | | | | | | | | |
| CORRACTS | 1.000 | | 0 | 0 | 2 | 1 | NR | 3 |
| Federal RCRA non-CORRACTS TSD facilities list | | | | | | | | |
| RCRA-TSDF | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |
| Federal RCRA generators list | | | | | | | | |
| RCRA-LQG | 0.250 | | 2 | 0 | NR | NR | NR | 2 |
| RCRA-SQG | 0.250 | | 5 | 9 | NR | NR | NR | 14 |
| RCRA-VSQG | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| Federal institutional controls / engineering controls registries | | | | | | | | |
| LUCIS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US ENG CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US INST CONTROLS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Federal ERNS list | | | | | | | | |
| ERNS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| State- and tribal - equivalent NPL | | | | | | | | |
| CA RESPONSE | 1.000 | | 0 | 0 | 2 | 0 | NR | 2 |
| State- and tribal - equivalent CERCLIS | | | | | | | | |
| CA ENVIROSTOR | 1.000 | | 0 | 1 | 17 | 11 | NR | 29 |
| State and tribal landfill and/or solid waste disposal site lists | | | | | | | | |
| CA SWF/LF | 0.500 | | 1 | 1 | 1 | NR | NR | 3 |
| State and tribal leaking storage tank lists | | | | | | | | |
| CA LUST | 0.500 | 3 | 9 | 20 | 60 | NR | NR | 92 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| INDIAN LUST | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA CPS-SLIC | 0.500 | | 3 | 4 | 9 | NR | NR | 16 |
| CA HIST LUST | 0.500 | 2 | 8 | 16 | 48 | NR | NR | 74 |
| State and tribal registered storage tank lists | | | | | | | | |
| FEMA UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA UST | 0.250 | | 0 | 4 | NR | NR | NR | 4 |
| CA AST | 0.250 | | 3 | 3 | NR | NR | NR | 6 |
| INDIAN UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| State and tribal voluntary cleanup sites | | | | | | | | |
| CA VCP | 0.500 | | 0 | 0 | 2 | NR | NR | 2 |
| INDIAN VCP | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| State and tribal Brownfields sites | | | | | | | | |
| CA BROWNFIELDS | 0.500 | | 0 | 0 | 1 | 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 | | | | | | | | |
| CA WMUDS/SWAT | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA SWRCY | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA HAULERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| INDIAN ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| DEBRIS REGION 9 | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| ODI | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| IHS OPEN DUMPS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Hazardous waste / Contaminated Sites | | | | | | | | |
| US HIST CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST Cal-Sites | 1.000 | | 0 | 0 | 1 | 0 | NR | 1 |
| CA SCH | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Toxic Pits | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA CERS HAZ WASTE | 0.250 | 1 | 6 | 35 | NR | NR | NR | 42 |
| US CDL | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PFAS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| Local Lists of Registered Storage Tanks | | | | | | | | |
| CA SWEEPS UST | 0.250 | 2 | 7 | 14 | NR | NR | NR | 23 |
| CA HIST UST | 0.250 | 2 | 7 | 9 | NR | NR | NR | 18 |
| CA FID UST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA CERS TANKS | 0.250 | | 1 | 4 | NR | NR | NR | 5 |
| Local Land Records | | | | | | | | |
| CA LIENS | 0.001 | | 0 | NR | NR | NR | NR | 0 |

MAP FINDINGS SUMMARY

| Database | Search Distance (Miles) | Target Property | < 1/8 | 1/8 - 1/4 | 1/4 - 1/2 | 1/2 - 1 | > 1 | Total Plotted |
|---|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| LIENS 2 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA DEED | 0.500 | | 1 | 1 | 2 | NR | NR | 4 |
| Records of Emergency Release Reports | | | | | | | | |
| HMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CHMIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA LDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA MCS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SPILLS 90 | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| Other Ascertainable Records | | | | | | | | |
| RCRA NonGen / NLR | 0.250 | 1 | 8 | 41 | NR | NR | NR | 50 |
| FUDS | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| DOD | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| SCRD DRYCLEANERS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| US FIN ASSUR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| EPA WATCH LIST | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| 2020 COR ACTION | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| TSCA | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| TRIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| SSTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ROD | 1.000 | | 0 | 0 | 0 | 1 | NR | 1 |
| RMP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RAATS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PRP | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| PADS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| ICIS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| MLTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH DOE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| COAL ASH EPA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| PCB TRANSFORMER | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| RADINFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| HIST FTTS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| DOT OPS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CONSENT | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| INDIAN RESERV | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| FUSRAP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| UMTRA | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| LEAD SMELTERS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US AIRS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| US MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| ABANDONED MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| FINDS | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |
| DOCKET HWC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| UXO | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| ECHO | 0.001 | 1 | 0 | NR | NR | NR | NR | 1 |
| FUELS PROGRAM | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA BOND EXP. PLAN | 1.000 | | 0 | 0 | 1 | 1 | NR | 2 |
| CA Cortese | 0.500 | | 1 | 1 | 2 | NR | NR | 4 |
| CA CUPA Listings | 0.250 | 2 | 16 | 134 | NR | NR | NR | 152 |

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 |
|--|-------------------------|-----------------|-------|-----------|-----------|---------|-----|---------------|
| CA DRYCLEANERS | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA EMI | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA ENF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA Financial Assurance | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HAZNET | 0.001 | 3 | 0 | NR | NR | NR | NR | 3 |
| CA ICE | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HIST CORTESE | 0.500 | 2 | 8 | 13 | 44 | NR | NR | 67 |
| CA HWP | 1.000 | | 0 | 0 | 2 | 3 | NR | 5 |
| CA HWT | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| WI MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| NY MANIFEST | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| MN MANIFEST | 0.250 | | 0 | 1 | NR | NR | NR | 1 |
| CA MINES | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MWMP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA NPDES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PEST LIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROC | 0.500 | | 0 | 0 | 1 | NR | NR | 1 |
| CA Notify 65 | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| CA HAZMAT | 0.250 | 2 | 10 | 42 | NR | NR | NR | 54 |
| CA UIC | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA UIC GEO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WASTEWATER PITS | 0.500 | | 0 | 0 | 0 | NR | NR | 0 |
| CA WDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WIP | 0.250 | | 0 | 0 | NR | NR | NR | 0 |
| CA MILITARY PRIV SITES | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROJECT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WDR | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CIWQS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA CERS | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| CA NON-CASE INFO | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA OTHER OIL GAS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA PROD WATER PONDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA SAMPLING POINT | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA WELL STIM PROJ | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA HWTS | TP | 8 | NR | NR | NR | NR | NR | 8 |
| MINES MRDS | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR HIGH RISK HISTORICAL RECORDS</u> | | | | | | | | |
| <i>EDR Exclusive Records</i> | | | | | | | | |
| EDR MGP | 1.000 | | 0 | 0 | 0 | 0 | NR | 0 |
| EDR Hist Auto | 0.125 | | 5 | NR | NR | NR | NR | 5 |
| EDR Hist Cleaner | 0.125 | | 0 | NR | NR | NR | NR | 0 |
| <u>EDR RECOVERED GOVERNMENT ARCHIVES</u> | | | | | | | | |
| <i>Exclusive Recovered Govt. Archives</i> | | | | | | | | |
| CA RGA LF | 0.001 | | 0 | NR | NR | NR | NR | 0 |
| CA RGA LUST | 0.001 | 2 | 0 | NR | NR | NR | NR | 2 |
| - Totals -- | | 36 | 101 | 353 | 200 | 17 | 0 | 707 |

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> |
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|
|-----------------|--|----------------------------|-----------------|------------------|------------------|----------------|---------------|--------------------------|

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A1 **FJM TRUCK REPAIR INC** **RCRA NonGen / NLR** **1024787222**
Target **1535 INDUSTRIAL AVE** **CAL000029247**
Property **SAN JOSE, CA 95112**

Site 1 of 27 in cluster A

Actual:
55 ft.

RCRA NonGen / NLR:
Date form received by agency: 1990-05-09 00:00:00.0
Facility name: FJM TRUCK REPAIR INC
Facility address: 1535 INDUSTRIAL AVE
SAN JOSE, CA 95112-2715
EPA ID: CAL000029247
Contact: FRANK MANGIONE
Contact address: 1535 INDUSTRIAL AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-315-3763
Contact email: KMANGIONE@FJMTRUCKCENTER.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MANGIONE FRANK J
Owner/operator address: 1535 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-315-3763
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FRANK MANGIONE
Owner/operator address: 1535 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-315-3763
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

1024787222

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**A2
Target
Property**

**DITTO FREIGHT LINES
1575 INDUSTRIAL AVE
SAN JOSE, CA**

**CA RGA LUST S114611172
N/A**

Site 2 of 27 in cluster A

**Actual:
55 ft.**

RGALUST:
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2012 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2011 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2010 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2009 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2008 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2007 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2006 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2005 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DITTO FREIGHT LINES (Continued)

S114611172

City: SAN JOSE
State: SAN JOSE
2003 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2002 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2001 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2000 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1998 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1997 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1996 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1995 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1994 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1993 DITTO FREIGHT LINES 1575 INDUSTRIAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A3 **FJM TRUCK REPAIR INC**
Target **1535 INDUSTRIAL AVE**
Property **SAN JOSE, CA 95112**

CA HAZNET **S113032543**
CA HWTS **N/A**

Site 3 of 27 in cluster A

Actual:
55 ft.

HAZNET:

Name: FJM TRUCK REPAIR INC
Address: 1535 INDUSTRIAL AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951122715
Contact: FRANK MANGIONE
Telephone: 4083153763
Mailing Name: Not reported
Mailing Address: 1535 INDUSTRIAL AVE

Year: 2017
Gepaid: CAL000029247
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: 0.075

Year: 2017
Gepaid: CAL000029247
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: 0.075

Year: 2017
Gepaid: CAL000029247
TSD EPA ID: CAD980675276
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: 0.3

Year: 2016
Gepaid: CAL000029247
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: 0.3

Year: 2016
Gepaid: CAL000029247
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: CAL000029247
TSD EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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: 0.25

Year: 2014
Gepaid: CAL000029247
TSD EPA ID: CAD008302903
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: 0.9174

Year: 2014
Gepaid: CAL000029247
TSD EPA ID: CAD008302903
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: 0.396

Year: 2014
Gepaid: CAL000029247
TSD EPA ID: CAD008302903
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: 0.225

Year: 2014
Gepaid: CAL000029247
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: 0.2

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

Additional Info:

Year: 1994
Gen EPA ID: CAL000029247

Shipment Date: 19941122
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941129
Manifest ID: 93604897
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD009452657
Trans Name: Not reported
TSD Alt EPA ID: CAD009452657
TSD Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19940527
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940603
Manifest ID: 93018321
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD102827599
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
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: 19940519
Creation Date: 10/10/1995 0:00:00
Receipt Date: 19940520
Manifest ID: 93189297
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0
Waste Quantity: 80
Quantity Unit: *
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

FJM TRUCK REPAIR INC (Continued)

S113032543

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

Shipment Date: 19940519
Creation Date: 10/10/1995 0:00:00
Receipt Date: 19940520
Manifest ID: 93189297
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940217
Creation Date: 10/10/1995 0:00:00
Receipt Date: 19940616
Manifest ID: 92694063
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: 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

Additional Info:
Year: 2002
Gen EPA ID: CAL000029247

Shipment Date: 20020724
Creation Date: 2/21/2003 10:41:38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

| | |
|--------------------|--|
| Receipt Date: | 20020801 |
| Manifest ID: | 20966464 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020619 |
| Creation Date: | 8/5/2002 18:31:21 |
| Receipt Date: | 20020620 |
| Manifest ID: | 20554337 |
| 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 |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20020515 |
| Creation Date: | 7/17/2002 18:35:51 |
| Receipt Date: | 20020516 |
| Manifest ID: | 20554158 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020424
Creation Date: 7/29/2002 18:40:54
Receipt Date: 20020425
Manifest ID: 20554159
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
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: 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: 20020405
Creation Date: 3/12/2003 18:31:29
Receipt Date: 20020419
Manifest ID: 21392628
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.748
Waste Quantity: 220
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

FJM TRUCK REPAIR INC (Continued)

S113032543

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020327 |
| Creation Date: | 7/22/2002 18:31:22 |
| Receipt Date: | 20020328 |
| Manifest ID: | 20554160 |
| 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 |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20020122 |
| Creation Date: | 2/26/2002 0:00:00 |
| Receipt Date: | 20020123 |
| Manifest ID: | 20554161 |
| 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 |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| 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: | 1995 |
| Gen EPA ID: | CAL000029247 |
| Shipment Date: | 19951012 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951017
Manifest ID: 95718844
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980818645
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19950807
Creation Date: 4/3/1996 0:00:00
Receipt Date: 19950809
Manifest ID: 95224926
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980818645
Trans Name: Not reported
TSDf Alt EPA ID: CAD980818645
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.546
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950614
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950616
Manifest ID: 95227665
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL980818645
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF Alt EPA ID: CAL980818645
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.504
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950421
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950502
Manifest ID: 93606392
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL980818645
Trans Name: Not reported
TSDF Alt EPA ID: CAL980818645
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.399
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

Additional Info:

Year: 1993
Gen EPA ID: CAL000029247

Shipment Date: 19931116
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931220
Manifest ID: 93197543
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: Not reported
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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: 19931014
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931015
Manifest ID: 93193888
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 19930916
Creation Date: 9/11/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92647059
Trans EPA ID: CAD982504979
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Shipment Date: 19930715
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930716
Manifest ID: 92695057
Trans EPA ID: CAT080011059
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19930412
Creation Date: 9/13/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92692653
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD006913206
Trans 2 Name: Not reported
TSDf EPA ID: COC060042992
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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

Additional Info:
Year: 2014
Gen EPA ID: CAL000029247

Shipment Date: 20140722
Creation Date: 10/26/2014 22:15:05
Receipt Date: 20140731
Manifest ID: 004408062SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140407
Creation Date: 5/22/2014 22:14:58
Receipt Date: 20140411
Manifest ID: 012888695JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140407
Creation Date: 6/6/2014 22:15:06
Receipt Date: 20140411
Manifest ID: 012888696JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.396
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: 20140331
Creation Date: 5/17/2014 22:15:09
Receipt Date: 20140404
Manifest ID: 012888679JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2004
Gen EPA ID: CAL000029247

Shipment Date: 20040810
Creation Date: 11/5/2004 18:32:00
Receipt Date: 20040812
Manifest ID: 22392662
Trans EPA ID: CAD982504979
Trans Name: ADONA TRUCKING CO
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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: 20040527
Creation Date: 10/28/2004 7:38:16
Receipt Date: Not reported
Manifest ID: 96771971
Trans EPA ID: CAD982504979
Trans Name: ADONA TRUCKING CO
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAL000029247

Shipment Date: 20071116
Creation Date: 4/22/2008 18:30:43
Receipt Date: 20071205
Manifest ID: 000675244SKS
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070815
Creation Date: 1/8/2008 18:30:29
Receipt Date: 20070816
Manifest ID: 002585648JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2015
Gen EPA ID: CAL000029247

Shipment Date: 20151221
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005133164SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 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

FJM TRUCK REPAIR INC (Continued)

S113032543

Additional Code 5: Not reported

Shipment Date: 20150720
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150729
Manifest ID: 004786807SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2017
Gen EPA ID: CAL000029247

Shipment Date: 20170612
Creation Date: 6/20/2018 18:31:56
Receipt Date: 20170615
Manifest ID: 006106095SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170323

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Creation Date: 5/9/2018 18:32:07
Receipt Date: 20170407
Manifest ID: 005901716SKS
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20170316
Creation Date: 5/4/2018 18:30:58
Receipt Date: 20170327
Manifest ID: 005902360SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2010
Gen EPA ID: CAL000029247

Shipment Date: 20100719
Creation Date: 9/10/2010 18:30:25
Receipt Date: 20100720
Manifest ID: 005762433JJK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
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: 20100120
Creation Date: 3/11/2010 18:30:08
Receipt Date: 20100121
Manifest ID: 003341813JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1997
Gen EPA ID: CAL000029247

Shipment Date: 19970924
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971014
Manifest ID: 96823404
Trans EPA ID: CAD028277036
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

FJM TRUCK REPAIR INC (Continued)

S113032543

Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19970327
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970327
Manifest ID: 96779073
Trans EPA ID: CAR000007013
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: CAL000048571
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.483
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970324
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970324
Manifest ID: 95328894
Trans EPA ID: CAR000007013
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: CAL000048571
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.2085

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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: 19970318
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970318
Manifest ID: 96779024
Trans EPA ID: CAR000007013
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: CAL000048571
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: 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

Additional Info:
Year: 2016
Gen EPA ID: CAL000029247

Shipment Date: 20151221
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005133164SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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

Shipment Date: 20150720
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150729
Manifest ID: 004786807SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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

Additional Info:
Year: 2012
Gen EPA ID: CAL000029247

Shipment Date: 20121003
Creation Date: 11/26/2012 22:16:15
Receipt Date: 20121005
Manifest ID: 010439751JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: Not reported
Disposal Method: 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: 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

FJM TRUCK REPAIR INC (Continued)

S113032543

Shipment Date: 20120222
Creation Date: 4/19/2012 20:30:10
Receipt Date: 20120227
Manifest ID: 009195861JJK
Trans EPA ID: CAL000330453
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 3.78
Waste Quantity: 900
Quantity Unit: G
Additional 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: CAL000029247

Shipment Date: 20060926
Creation Date: 3/30/2007 13:33:32
Receipt Date: 20060927
Manifest ID: 001821692JJK
Trans EPA ID: TXR000050930
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.1692
Waste Quantity: 760
Quantity Unit: G
Additional 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Gen EPA ID: CAL000029247

Shipment Date: 20031030
Creation Date: 8/5/2004 10:14:17
Receipt Date: 20031031
Manifest ID: 22869751
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LL
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030528
Creation Date: 7/26/2004 18:30:41
Receipt Date: 20030529
Manifest ID: 22313045
Trans EPA ID: TXR000050930
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 3.5445
Waste Quantity: 850
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030130
Creation Date: 6/25/2003 18:30:52
Receipt Date: 20030203
Manifest ID: 22185445
Trans EPA ID: TXR000050930
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

FJM TRUCK REPAIR INC (Continued)

S113032543

Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.251
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000029247

Shipment Date: 20081203
Creation Date: 1/9/2009 18:30:34
Receipt Date: 20081203
Manifest ID: 003940742JJK
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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

Shipment Date: 20080430
Creation Date: 6/25/2008 18:30:21
Receipt Date: 20080501
Manifest ID: 004010750JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAL000029247

Shipment Date: 19960925
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960925
Manifest ID: 96276884
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2001
Gen EPA ID: CAL000029247

Shipment Date: 20011105
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011106
Manifest ID: 20554152
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.271
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20011009
Creation Date: 12/17/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20554222
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
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
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: 20011005
Creation Date: 7/22/2002 18:31:22
Receipt Date: 20011016
Manifest ID: 20437553
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010911 |
| Creation Date: | 10/23/2001 0:00:00 |
| Receipt Date: | 20010911 |
| Manifest ID: | 20554163 |
| 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: | CAL000161743 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20010815 |
| Creation Date: | 10/3/2001 0:00:00 |
| Receipt Date: | 20010816 |
| Manifest ID: | 20554142 |
| 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: | CAL000161743 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.3127 |
| 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: | 20010724 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010725 |
| Manifest ID: | 20236440 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3544
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: 20010711
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010711
Manifest ID: 20094575
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: CAL000161743
TSDf Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3753
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: 20010627
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010705
Manifest ID: 20437395
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

| | |
|--------------------|--|
| RCRA Code: | Not reported |
| Disposal Method: | D80 - Disposal, Land Fill |
| 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: | 20010621 |
| Creation Date: | 8/14/2001 0:00:00 |
| Receipt Date: | 20010622 |
| Manifest ID: | 20554123 |
| 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: | CAL000161743 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.417 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010605 |
| Creation Date: | 7/20/2001 0:00:00 |
| Receipt Date: | 20010605 |
| Manifest ID: | 20554103 |
| 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: | CAL000161743 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.3753 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAL000029247

Shipment Date: 20130114
Creation Date: 3/13/2013 22:15:38
Receipt Date: 20130118
Manifest ID: 010960088JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 491 - Unspecified sludge waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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: 20130114
Creation Date: 3/13/2013 22:15:38
Receipt Date: 20130118
Manifest ID: 010960084JJK
Trans EPA ID: CAL000368136
Trans Name: CLEANTECH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008302903
Trans Name: VEOLIA ES TECHNICAL SOLUTIONS LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 181 - Other inorganic solid waste Organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (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

FJM TRUCK REPAIR INC (Continued)

S113032543

Additional Info:
Year: 1999
Gen EPA ID: CAL000029247

Shipment Date: 19991118
Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991124
Manifest ID: 99067080
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: T01 - Treatment, Tank
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: 19991015
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19991018
Manifest ID: 99124822
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
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990630
Creation Date: 8/19/1999 0:00:00
Receipt Date: 19990630
Manifest ID: 98851336
Trans EPA ID: CAD028277036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

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: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAL000029247

Shipment Date: 19980508
Creation Date: 7/13/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 98004636
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: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
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: 19980310
Creation Date: 5/8/1998 0:00:00
Receipt Date: 19980319
Manifest ID: 96776963
Trans EPA ID: CAD982504979
Trans Name: Not reported
Trans 2 EPA ID: CAD063547996
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2000
Gen EPA ID: CAL000029247

Shipment Date: 20001121
Creation Date: 1/9/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 99708391
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 5.838
Waste Quantity: 1400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000908
Creation Date: 1/12/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20022143
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: - Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

| | |
|--------------------|--|
| 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: | 20000602 |
| Creation Date: | 8/1/2000 0:00:00 |
| Receipt Date: | 20000606 |
| Manifest ID: | 99813093 |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Disposal Method: | T01 - Treatment, Tank |
| Quantity Tons: | 0.693 |
| 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: | 20000523 |
| Creation Date: | 6/21/2000 0:00:00 |
| Receipt Date: | 20000523 |
| Manifest ID: | 99130513 |
| 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: | CAL000161743 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | 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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Shipment Date: 20000420
Creation Date: 6/21/2000 0:00:00
Receipt Date: 20000426
Manifest ID: 99350778
Trans EPA ID: ILD984908202
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
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000314
Creation Date: 5/17/2000 0:00:00
Receipt Date: 20000314
Manifest ID: 99130491
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: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000126
Creation Date: 3/7/2000 0:00:00
Receipt Date: 20000126
Manifest ID: 99130477
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

Trans Name: Not reported
TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.6046
Waste Quantity: 145
Quantity Unit: G
Additional 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: CAL000029247

Shipment Date: 20110616
Creation Date: 7/25/2011 18:30:12
Receipt Date: 20110617
Manifest ID: 007035730JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAL000029247

Shipment Date: 20091029
Creation Date: 12/8/2009 18:30:31
Receipt Date: 20091030
Manifest ID: 004911414JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090924
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20091001
Manifest ID: 006155625JJK
Trans EPA ID: CAD980694103
Trans Name: CHICO DRAIN OIL SERVICE
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: SIEMENS WATER TECHNOLOGIES CORP
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090401
Creation Date: 5/11/2009 18:30:47
Receipt Date: 20090402
Manifest ID: 004905568JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
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

FJM TRUCK REPAIR INC (Continued)

S113032543

Quantity Tons: Treatment/Reovery (H010-H129) Or (H131-H135)
0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090302
Creation Date: 4/8/2009 18:31:02
Receipt Date: 20090304
Manifest ID: 004908962JJK
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.38
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: FJM TRUCK REPAIR INC
Address: 1535 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122715
EPA ID: CAL000029247
Inactive Date: Not reported
Create Date: 05/09/1990
Last Act Date: 08/28/2019
Mailing Name: Not reported
Mailing Address: 1535 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122715
Owner Name: MANGIONE FRANK J
Owner Address: 1535 INDUSTRIAL AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122715
Contact Name: FRANK MANGIONE
Contact Address: 1535 INDUSTRIAL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR INC (Continued)

S113032543

NAICS:
EPA ID: CAL000029247
Create Date: 2002-03-14 16:36:27
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1990-05-09 00:00:00
Inactive Date: Not reported
Facility Name: FJM TRUCK REPAIR INC
Facility Address: 1535 INDUSTRIAL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951122715

A4
Target
Property
DITTO FREIGHT LINES
1551 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HWTS **S124791586**
N/A

Site 4 of 27 in cluster A

Actual:
55 ft.
HWTS:
Name: DITTO FREIGHT LINES
Address: 1551 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000080975
Inactive Date: 06/30/1995
Create Date: 06/09/1992
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 1575 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: DITTO INDUSTRIES
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT NON-DELIV. PER 95 FEES -
P.H.
Contact Address: Not reported
Contact Address 2: Not reported
City,State,Zip: --, 99 --

A5
Target
Property
FJM TRUCK & TRAILER CENTER
1535 INDUSTRIAL AV
SAN JOSE, CA 95112

FINDS **1023276577**
N/A

Site 5 of 27 in cluster A

Actual:
55 ft.
FINDS:
Registry ID: 110065669235
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110065669235

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM TRUCK & TRAILER CENTER (Continued)

1023276577

STATE MASTER

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

**A6
Target
Property**

**1X DITTO FREIGHT
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112**

**CA HAZNET S123736327
CA HWTS N/A**

Site 6 of 27 in cluster A

**Actual:
55 ft.**

HAZNET:

Name: 1X DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: JOHN LOWE/VICE PRES.
Telephone: 4089984181
Mailing Name: Not reported
Mailing Address: 1575 INSUDTRIAL AVE

Year: 1991
Gepaid: CAC000589752
TSD EPA ID: CAD004771168
CA Waste Code: 513 - Empty containers less than 30 gallons
Disposal Method: R01 - Recycler
Tons: 0.025

Year: 1991
Gepaid: CAC000589752
TSD EPA ID: CAD004771168
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.5

HWTS:

Name: 1X DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC000589752
Inactive Date: 10/25/2000
Create Date: 04/05/1991
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1575 INSUDTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: DITTO FREIGHT
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: JOHN LOWE/VICE PRES.
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A7
Target
Property

DITTO INDUSTRIES
1535 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HIST UST **U001602561**
N/A

Site 7 of 27 in cluster A

Actual:
55 ft.

HIST UST:
Name: DITTO INDUSTRIES
Address: 1535 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052501
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4089984181
Owner Name: FELIX & LENA CAPPELLONI
Owner Address: 735 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

A8
Target
Property

VOLT TELECON CORP
1575 INDUSTRIAL AVE STE C
SAN JOSE, CA 95112

CA HWTS **S124824195**
N/A

Site 8 of 27 in cluster A

Actual:
55 ft.

HWTS:
Name: VOLT TELECON CORP
Address: 1575 INDUSTRIAL AVE STE C
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000207712
Inactive Date: 06/30/2000
Create Date: 09/20/1999
Last Act Date: 01/16/2001
Mailing Name: Not reported
Mailing Address: 227 GOBLE LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951110000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

VOLT TELECON CORP (Continued)

S124824195

Owner Name: VOLT TELECON CORP
Owner Address: 1575 INDUSTRIAL AVE STE C
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: BILL ANDERSON/LINE CONST MGR
Contact Address: INACTIVE PER VQ00 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

**A9
Target
Property**

**DITTO FREIGHT LINES
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112**

**CA LUST U001602560
CA HIST LUST N/A
CA SWEEPS UST
CA HIST UST**

Site 9 of 27 in cluster A

**Actual:
55 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31G04f
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: 6/26/1989
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Ditto Freight Lines
Address: 1575 Industrial Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31G04
Oversite Agency: SCVWD
Date Listed: 1991-06-04 00:00:00
Closed Date: 1995-12-27 00:00:00

SWEEPS UST:

Name: DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
Status: Active
Comp Number: 401641
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: 43-060-401641-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DITTO FREIGHT LINES (Continued)

U001602560

Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401641
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: 43-060-401641-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401641
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: 43-060-401641-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: DITTO FREIGHT
Address: 1575 INDUSTRIAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401641
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

DITTO FREIGHT LINES (Continued)

U001602560

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401641-000004
Tank Status: Not reported
Capacity: 20000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000052849
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4089984181
Owner Name: FELIX & LENA CAPPELLONI
Owner Address: 735 N. FIRST ST
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0003

Tank Num: 001
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

A10 **FRANK MANGIONE**
Target **1575 INDUSTRIAL AVE**
Property **SAN JOSE, CA 95112**

CA HWTS **S124545801**
N/A

Site 10 of 27 in cluster A

Actual:
55 ft.

HWTS:
 Name: FRANK MANGIONE
 Address: 1575 INDUSTRIAL AVE
 Address 2: Not reported
 City, State, Zip: SAN JOSE, CA 951120000
 EPA ID: CAC000958824
 Inactive Date: 10/25/2000
 Create Date: 01/20/1994
 Last Act Date: 10/25/2000
 Mailing Name: Not reported
 Mailing Address: 1535 INDUSTRIAL AVE
 Mailing Address 2: Not reported
 Mailing City, State, Zip: SAN JOSE, CA 951120000
 Owner Name: FRANK MANGIONE
 Owner Address: --
 Owner Address 2: Not reported
 Owner City, State, Zip: --, 99 --
 Contact Name: FRANK MANGIONE
 Contact Address: --
 Contact Address 2: Not reported
 City, State, Zip: --, 99 --

A11 **FJM TRUCK REPAIR**
Target **1535 INDUSTRIAL AVE**
Property **SAN JOSE, CA**

CA RGA LUST **S114620854**
N/A

Site 11 of 27 in cluster A

Actual:
55 ft.

RGA LUST:
 Name: FJM TRUCK REPAIR
 Address: 1535 INDUSTRIAL AVE
 City: SAN JOSE
 State: SAN JOSE
 2012 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
 Name: FJM TRUCK REPAIR
 Address: 1535 INDUSTRIAL AVE
 City: SAN JOSE
 State: SAN JOSE
 2011 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
 Name: FJM TRUCK REPAIR
 Address: 1535 INDUSTRIAL AVE
 City: SAN JOSE
 State: SAN JOSE
 2010 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
 Name: FJM TRUCK REPAIR
 Address: 1535 INDUSTRIAL AVE
 City: SAN JOSE
 State: SAN JOSE
 2009 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
 Name: FJM TRUCK REPAIR
 Address: 1535 INDUSTRIAL AVE
 City: SAN JOSE
 State: SAN JOSE
 2008 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S114620854

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2007 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2006 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2005 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2003 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2002 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2001 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
2000 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1998 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1997 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1996 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1995 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S114620854

City: SAN JOSE
State: SAN JOSE
1994 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1993 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE
Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City: SAN JOSE
State: SAN JOSE
1992 FJM TRUCK REPAIR 1535 INDUSTRIAL AVE

A12 FJM TRUCK REPAIR INC
Target 1535 INDUSTRIAL AVE
Property SAN JOSE, CA 95112

FINDS 1023342459
ECHO N/A

Site 12 of 27 in cluster A

**Actual:
55 ft.**

FINDS:
Registry ID: 110066381098
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066381098

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1023342459
Registry ID: 110066381098
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110066381098>
Name: FJM TRUCK REPAIR INC
Address: 1535 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA 95112

A13 FJM DIESEL TRUCK REPAIR
Target 1535 INDUSTRIAL AVE 1
Property SAN JOSE, CA 95112

CA SWEEPS UST S106926254
N/A

Site 13 of 27 in cluster A

**Actual:
55 ft.**

SWEEPS UST:
Name: FJM DIESEL TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE 1
City: SAN JOSE
Status: Not reported
Comp Number: 401328

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM DIESEL TRUCK REPAIR (Continued)

S106926254

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: 43-060-401328-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: FJM DIESEL TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE 1
City: SAN JOSE
Status: Not reported
Comp Number: 401328
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: 43-060-401328-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

**A14
Target
Property**

**DITTO FREIGHT LINES
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112**

**FINDS 1023360592
N/A**

Site 14 of 27 in cluster A

**Actual:
55 ft.**

FINDS:
Registry ID: 110066577314
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110066577314

Environmental Interest/Information System:
STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A15 **FRANK MUNGIONE REPAIR**
Target **1535 INDUSTRIAL AVE**
Property **SAN JOSE, CA 95112**

CA HWTS **S124775321**
N/A

Site 15 of 27 in cluster A

Actual:
55 ft.

HWTS:
Name: FRANK MUNGIONE REPAIR
Address: 1535 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122715
EPA ID: CAL000041917
Inactive Date: 06/30/1997
Create Date: 02/15/1991
Last Act Date: 08/19/1999
Mailing Name: Not reported
Mailing Address: 1535 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122715
Owner Name: MANGIONE FRANK
Owner Address: 1535 INDUSTRIAL AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122715
Contact Name: LESLIE MANGONE
Contact Address: 1535 INDUSTRIAL AVE__CANX VQ97
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122715

A16 **DITTO FREIGHT LINES**
Target **1575 INDUSTRIAL**
Property **SAN JOSE, CA 95112**

CA LUST **S104581981**
CA HIST **CORTESE** **N/A**
CA CERS

Site 16 of 27 in cluster A

Actual:
55 ft.

LUST SANTA CLARA:
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G04F
Date Closed: 12/27/1995
EDR Link ID: 06S1E31G04F

LUST:
Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
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=T0608500520
Global Id: T0608500520
Latitude: 37.371186
Longitude: -121.899726
Status: Completed - Case Closed
Status Date: 12/27/1995
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DITTO FREIGHT LINES (Continued)

S104581981

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500520
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: T0608500520
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: T0608500520
Action Type: ENFORCEMENT
Date: 07/22/1994
Action: Notice of Responsibility - #39116

Global Id: T0608500520
Action Type: REMEDIATION
Date: 06/26/1989
Action: Excavation

Global Id: T0608500520
Action Type: REMEDIATION
Date: 06/26/1989
Action: Excavation

Global Id: T0608500520
Action Type: Other
Date: 06/10/1991
Action: Leak Reported

Global Id: T0608500520
Action Type: ENFORCEMENT
Date: 12/27/1995
Action: Closure/No Further Action Letter

Global Id: T0608500520
Action Type: RESPONSE
Date: 11/24/1995
Action: Other Report / Document

LUST:

Global Id: T0608500520

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DITTO FREIGHT LINES (Continued)

S104581981

Status: Open - Case Begin Date
Status Date: 06/26/1989

Global Id: T0608500520
Status: Open - Site Assessment
Status Date: 06/26/1989

Global Id: T0608500520
Status: Completed - Case Closed
Status Date: 12/27/1995

HIST CORTESE:

edr_fname: DITTO FREIGHT LINES
edr_fadd1: 1575 INDUSTRIAL
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0474

CERS:

Name: DITTO FREIGHT LINES
Address: 1575 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219658
CERS ID: T0608500520
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A17
Target
Property

FJM TRUCK REPAIR INC
1551 INDUSTRIAL AV
SAN JOSE, CA 95190

CA CUPA Listings
CA HAZMAT

S102415776
N/A

Site 17 of 27 in cluster A

Actual:
55 ft.

CUPA SANTA CLARA:
Name: FJM TRUCK REPAIR INC
Address: 1551 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.371087
Longitude: -121.900542
Record ID: PR0397427
Facility ID: FA0700500

SAN JOSE HAZMAT:

Name: FJM TRUCK REPAIR INC
Address: 1551 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95190
Region: SAN JOSE
File Num: 407083
Class: Auto Repair

A18
Target
Property

DITTO FREIGHT LINE
1551 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HWTS
S124771008

N/A

Site 18 of 27 in cluster A

Actual:
55 ft.

HWTS:
Name: DITTO FREIGHT LINE
Address: 1551 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000030457
Inactive Date: 01/01/1995
Create Date: 05/16/1990
Last Act Date: 07/10/2001
Mailing Name: Not reported
Mailing Address: 1551 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: STRAUB BILL
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: NON-DELIVERABLE 11/94 SURVEY
Contact Address: -P.H.
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A19
Target
Property

FJM TRUCK REPAIR
1535 INDUSTRIAL AVE
SAN JOSE, CA 95112

Site 19 of 27 in cluster A

Actual:
55 ft.

CA LUST **S102415774**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31G01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 6/7/1990
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: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G01F
Date Closed: 04/11/1991
EDR Link ID: 06S1E31G01F

LUST:

Name: FJM TRUCK REPAIR
Address: 1535 INDUSTRIAL AVE
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=T0608500626
Global Id: T0608500626
Latitude: 37.3704811917711
Longitude: -121.900541782379
Status: Completed - Case Closed
Status Date: 04/11/1991
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: T0608500626
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S102415774

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: T0608500626
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: T0608500626
Action Type: ENFORCEMENT
Date: 10/31/1990
Action: Notice of Responsibility - #39114

Global Id: T0608500626
Action Type: RESPONSE
Date: 09/05/1990
Action: Other Report / Document

Global Id: T0608500626
Action Type: Other
Date: 07/06/1990
Action: Leak Reported

Global Id: T0608500626
Action Type: ENFORCEMENT
Date: 04/11/1991
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500626
Status: Open - Case Begin Date
Status Date: 06/07/1990

Global Id: T0608500626
Status: Open - Site Assessment
Status Date: 06/07/1990

Global Id: T0608500626
Status: Completed - Case Closed
Status Date: 04/11/1991

HIST LUST SANTA CLARA:

Name: FJM Truck Repair
Address: 1535 Industrial 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

FJM TRUCK REPAIR (Continued)

S102415774

SCVWD ID: 06S1E31G01
Oversite Agency: SCVWD
Date Listed: 1990-10-26 00:00:00
Closed Date: 1991-04-11 00:00:00

CERS HAZ WASTE:

Name: FJM TRUCK & TRAILER CENTER
Address: 1535 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116807
CERS ID: 10092487
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: FJM TRUCK & TRAILER CENTER
Address: 1535 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.370585
Longitude: -121.900147
Record ID: PR0396433
Facility ID: FA0206374

Name: FJM TRUCK & TRAILER CENTER
Address: 1535 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.370585
Longitude: -121.900147
Record ID: PR0314211
Facility ID: FA0206374

HIST CORTESE:

edr_fname: FJM TRUCK REPAIR
edr_fadd1: 1535 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0590

SAN JOSE HAZMAT:

Name: FJM TRUCK AND TRAILER CENTER
Address: 1535 INDUSTRIAL AV 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401328
Class: Auto Repair

CERS:

Name: FJM TRUCK REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S102415774

Address: 1535 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 227660
CERS ID: T0608500626
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

Name: FJM TRUCK & TRAILER CENTER
Address: 1535 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116807
CERS ID: 10092487
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
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: Observed spills adjacent to hazardous waste used oil tank and numerous open containers in the hazardous waste storage area inside the shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S102415774

following information: A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Facility failed to have hazardous waste tank system assessment conducted for the 500 gallon used oil tank.

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

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain inspection records at the facility of the following tank equipment: 1) Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance with section 66265.194(b)(3).

Violation Notes: Evidence of daily written log of tank inspections was not available for review.

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

FJM TRUCK REPAIR (Continued)

S102415774

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Section(s) 2729.5
Violation Description: Failure to submit inventory reports (Activities, Owner/Operator, Hazardous Materials Descriptions and Map pages, if required. Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA thresholds) by March 1.
Violation Notes: The hazardous materials inventory is past due; last inventory completed in 2011. Go to the California Environmental Reporting System at <http://cers.calepa.ca.gov> and complete your Hazardous Materials Business Plan update and/or verification of information, including the following: -Facility Information (Business Activities & Owner/Operator Identification) -Hazardous Materials Inventory -Facility Map/Storage Map -Training and Emergency Plans Your California Environmental Reporting System ID# is 10092487.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: The last Hazardous Materials Business Plan submittal via the California Environmental Reporting System was missing the training and emergency plans information. See BPS115 violation in this report for corrective action information in violation comments.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Violation Date: 04-30-2014
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Observed the waste sludge from steam cleaning operations in 2 x 55 gallon metal drums outside the shop, they were labeled as hazardous waste, the hazardous property was not checked. Also noted the waste sludge is hauled by Icon as Non-Hazardous. It is unknown if the waste sludge is hazardous waste. However, the owner Frank Mangione indicated he only uses the steam cleaning unit for washing truck frames and no engine parts. A hazardous waste determination is required for all wastes by using generator knowledge or conducting a hazardous waste determination at a state certified laboratory.
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

FJM TRUCK REPAIR (Continued)

S102415774

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials/waste onsite: -used oil
-new oil -transmission oil -waste coolant -new coolant -oxygen gas
-acetylene gas -carbon dioxide/CO2 gas -argon gas -coolant/antifreeze
-gear oil -grease -oily sludge -paint waste
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
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

Enforcement Action:

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Site Address: 1535 INDUSTRIAL AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 116807
Site Name: FJM TRUCK & TRAILER CENTER
Site Address: 1535 INDUSTRIAL AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-30-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1535 INDUSTRIAL AV
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S102415774

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FJM TRUCK REPAIR INC
Entity Title: Not reported
Affiliation Address: 1535 INDUSTRIAL AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 315-3763

Affiliation Type Desc: Parent Corporation
Entity Name: FJM TRUCK CENTER
Entity Title: 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: FRANK MANGIONE
Entity Title: Not reported
Affiliation Address: 1535 INDUSTRIAL AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 315-3763

Affiliation Type Desc: Identification Signer
Entity Name: FRANK MANGIONE
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: 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: KATIE MANGIONE
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FJM TRUCK REPAIR (Continued)

S102415774

Affiliation Address: Not 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: FRANK MANGIONE
Entity Title: Not reported
Affiliation Address: 1535 INDUSTRIAL AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: FRANK MANGIONE
Entity Title: 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) 315-3763

**A20
Target
Property**

**STREICHER MOBILE FUELING INC
1575 INDUSTRIAL AVE
SAN JOSE, CA 95112**

**CA HAZNET S113101285
CA HWTS N/A**

Site 20 of 27 in cluster A

**Actual:
55 ft.**

HAZNET:
Name: STREICHER MOBILE FUELING INC
Address: 1575 INDUSTRIAL AVE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951120000
Contact: MATTHEW MCDONALD/OPER MGR
Telephone: 4082983948
Mailing Name: Not reported
Mailing Address: 800 W CYPRESS CREEK RD SUITE 580

Year: 2001
Gepaid: CAL000194635
TSD EPA ID: AZD980892731
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.034

Year: 2001
Gepaid: CAL000194635
TSD EPA ID: AZD980892731
CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STREICHER MOBILE FUELING INC (Continued)

S113101285

Year: 2001
Gepaid: CAL000194635
TSD EPA ID: AZD980892731
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.125

Year: 1999
Gepaid: CAL000194635
TSD EPA ID: CAT080022148
CA Waste Code: 352 - Other organic solids
Disposal Method: H01 - Transfer Station
Tons: 0.9

Additional Info:

Year: 2001
Gen EPA ID: CAL000194635

Shipment Date: 20011120
Creation Date: 1/8/2003 18:31:12
Receipt Date: 20011204
Manifest ID: 20437578
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZD980892731
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010727
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20010810
Manifest ID: 20437434
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: AZD980892731
Trans Name: Not reported
TSD EPA ID: Not reported
TSD EPA Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STREICHER MOBILE FUELING INC (Continued)

S113101285

Disposal Method: R01 - Recycler
Quantity Tons: 0.034
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: 20010524
Creation Date: 7/20/2001 0:00:00
Receipt Date: Not reported
Manifest ID: 20437338
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - 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

Additional Info:
Year: 1999
Gen EPA ID: CAL000194635

Shipment Date: 19990908
Creation Date: 10/27/1999 0:00:00
Receipt Date: 19990917
Manifest ID: 99120699
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STREICHER MOBILE FUELING INC (Continued)

S113101285

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990716
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990730
Manifest ID: 99120661
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990401
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990412
Manifest ID: 98203099
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080022148
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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

HWTS:

Name: STREICHER MOBILE FUELING INC
Address: 1575 INDUSTRIAL AVE
Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

STREICHER MOBILE FUELING INC (Continued)

S113101285

City,State,Zip: SAN JOSE, CA 951120000
 EPA ID: CAL000207848
 Inactive Date: 06/30/2002
 Create Date: 11/02/1999
 Last Act Date: 10/08/2002
 Mailing Name: Not reported
 Mailing Address: 800 W CYPRESS CK RD SUITE 580
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FT LAUDERDALE, FL 333090000
 Owner Name: STREICHER MOBILE FUELING INC
 Owner Address: 1575 INDUSTRIAL AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951120000
 Contact Name: RICHARD HACKLEY/TAX MGR
 Contact Address: --
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000

Name: STREICHER MOBILE FUELING INC
 Address: 1575 INDUSTRIAL AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000
 EPA ID: CAL000194635
 Inactive Date: 06/30/2002
 Create Date: 09/30/1998
 Last Act Date: 10/08/2002
 Mailing Name: Not reported
 Mailing Address: 800 W CYPRESS CREEK RD SUITE 580
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FT LAUDERDALE, FL 333090000
 Owner Name: STAN STREICHER
 Owner Address: 800 W CYPRESS CREEK RD SUITE 580
 Owner Address 2: Not reported
 Owner City,State,Zip: FT LAUDERDALE, FL 333090000
 Contact Name: MATTHEW MCDONALD/OPER MGR
 Contact Address: 1445 INDUSTRIAL DRIVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000

B21
ESE
 < 1/8
 0.011 mi.
 58 ft.

CASE POWER AND EQUIPMENT
1505 INDUSTRIAL AVE
SAN JOSE, CA 95112
 Site 1 of 9 in cluster B

CA HIST UST U001602551
CA HIST CORTESE N/A

Relative:
Higher
Actual:
 56 ft.

HIST UST:
 Name: CASE POWER AND EQUIPMENT
 Address: 1505 INDUSTRIAL AVE
 City,State,Zip: SAN JOSE, CA 95112
 File Number: 0002CFA1
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CFA1.pdf>
 Region: STATE
 Facility ID: 00000007412
 Facility Type: Other
 Other Type: CONST.EQUIP. SALES O
 Contact Name: ROBERT A. BUXTON GENERAL MANAG
 Telephone: 4082981475
 Owner Name: CASE POWER & EQUIPMENT

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

CASE POWER AND EQUIPMENT (Continued)

U001602551

Owner Address: 1505 INDUSTRIAL AVE
 Owner City,St,Zip: SAN JOSE, CA 95112
 Total Tanks: 0000

Tank Num: 001
 Container Num: 1
 Year Installed: Not reported
 Tank Capacity: 00000500
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

Tank Num: 002
 Container Num: 2
 Year Installed: Not reported
 Tank Capacity: 00001000
 Tank Used for: PRODUCT
 Type of Fuel: REGULAR
 Container Construction Thickness: Not reported
 Leak Detection: None

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

HIST CORTESE:

edr_fname: CASE POWER & EQUIPMENT
 edr_fadd1: 1505 INDUSTRIAL
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0258

B22
ESE
 < 1/8
 0.011 mi.
 58 ft.
Relative:
Higher
Actual:
 56 ft.

GEAR SHOP
1505 INDUSTRIAL AVE
SAN JOSE, CA 95112

EDR Hist Auto **1021882156**
N/A

Site 2 of 9 in cluster B

EDR Hist Auto

| Year: | Name: | Type: |
|-------|-----------|--------------------------------------|
| 1991 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1992 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1993 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1994 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1995 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1996 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1997 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1998 | GEAR SHOP | Automotive Transmission Repair Shops |
| 1999 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2000 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2001 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2002 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2003 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2004 | GEAR SHOP | Automotive Transmission Repair Shops |
| 2005 | GEAR SHOP | Automotive Transmission Repair Shops |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 EPA ID Number

GEAR SHOP (Continued) **1021882156**
 2006 GEAR SHOP Automotive Transmission Repair Shops

B23 **GEAR SHOP THE** **CA CUPA Listings** **S121469363**
ESE **1505 INDUSTRIAL AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.011 mi.
58 ft. **Site 3 of 9 in cluster B**

Relative: CUPA SANTA CLARA:
Higher Name: GEAR SHOP THE
 Address: 1505 INDUSTRIAL AV
 City, State, Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.370236
 Longitude: -121.899805
 Record ID: PR0315402
 Facility ID: FA0206327

A24 **COAST FUEL INJECTION** **EDR Hist Auto** **1009002942**
NNE **601 KINGS ROW** **N/A**
< 1/8 **SAN JOSE, CA**
0.014 mi.
72 ft. **Site 21 of 27 in cluster A**

Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
56 ft. 1966 COAST FUEL INJECTION AUTOMOBILE REPAIRING

C25 **MASON AUTOBODY** **RCRA-SQG** **1000335213**
North **701 73F KINGS ROW** **FINDS** **CAD981417025**
< 1/8 **SAN JOSE, CA 95112** **ECHO**
0.015 mi.
81 ft. **Site 1 of 11 in cluster C**

Relative: RCRA-SQG:
Higher Date form received by agency: 1986-06-03 00:00:00.0
Actual: Facility name: MASON AUTOBODY
55 ft. Facility address: 701 73F KINGS ROW
 SAN JOSE, CA 95112
 EPA ID: CAD981417025
 Mailing address: 73F KINGS ROW
 SAN JOSE, CA 95112
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 701 73F KINGS ROW
 SAN JOSE, CA 95112
 Contact country: US
 Contact telephone: 408-297-6177
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASON AUTOBODY (Continued)

1000335213

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009535976
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009535976

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASON AUTOBODY (Continued)

1000335213

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: 1000335213
Registry ID: 110009535976
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009535976>
Name: MASON AUTOBODY
Address: 701 73F KINGS ROW
City,State,Zip: SAN JOSE, CA 95112

C26
North
< 1/8
0.017 mi.
89 ft.

Relative:
Higher
Actual:
55 ft.

COAST FUEL INJECTION INC
1590 INDUSTRIAL AVE
SAN JOSE, CA 95112

Site 2 of 11 in cluster C

RCRA-SQG **1000387207**
CA SWEEPS UST **CAD044874246**
FINDS
ECHO
CA HAZNET
CA HWTS

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: COAST FUEL INJECTION INC
Facility address: 1590 INDUSTRIAL AVE
SAN JOSE, CA 95112
EPA ID: CAD044874246
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1980-09-19 00:00:00.0
Site name: COAST FUEL INJECTION INC
Classification: Large Quantity Generator

Violation Status: No violations found

SWEEPS UST:

Name: COAST FUEL INJECTION
Address: 1590 INDUSTRIAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400513
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: 43-060-400513-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

FINDS:

Registry ID: 110002645923
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002645923

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: 1000387207
Registry ID: 110002645923
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002645923>
Name: COAST FUEL INJECTION INC
Address: 1590 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112

HAZNET:

Name: COAST FUEL INJECTION INC
Address: 1590 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: ERICH VONSCHOELER
Telephone: 4082877600
Mailing Name: Not reported
Mailing Address: 1590 INDUSTRIAL AVE

Year: 2006
Gepaid: CAD044874246
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.684

Year: 2005
Gepaid: CAD044874246
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.76

Year: 2004
Gepaid: CAD044874246
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.311

Year: 2003
Gepaid: CAD044874246

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

| | |
|------------------|---|
| TSD EPA ID: | CAL000190816 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.425 |
| Year: | 2002 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | CAL000190816 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.235 |
| Year: | 2002 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | CAL000190816 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.38 |
| Year: | 2001 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | CAL000190816 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.247 |
| Year: | 2001 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | NVD982358483 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.399 |
| Year: | 2001 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.197 |
| Year: | 2001 |
| Gepaid: | CAD044874246 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.21 |

[Click this hyperlink](#) while viewing on your computer to access 27 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|----------------|-------------------|
| Year: | 1997 |
| Gen EPA ID: | CAD044874246 |
| Shipment Date: | 19971210 |
| Creation Date: | 7/23/1998 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Receipt Date: 19971222
Manifest ID: 97338494
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: NVD982358483
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 19970930
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970708
Manifest ID: 96854712
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.834
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: 19970708
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970719
Manifest ID: 96854733
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
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

COAST FUEL INJECTION INC (Continued)

1000387207

TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970630
Creation Date: 12/4/1997 0:00:00
Receipt Date: Not reported
Manifest ID: 96854712
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.834
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: 19970611
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970613
Manifest ID: 96854653
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150
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

COAST FUEL INJECTION INC (Continued)

1000387207

| | |
|--------------------|---|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970529 |
| Creation Date: | 12/4/1997 0:00:00 |
| Receipt Date: | 19970606 |
| Manifest ID: | 96854613 |
| Trans EPA ID: | CAD982417255 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD088838222 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.252 |
| 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: | 19970505 |
| Creation Date: | 7/17/1997 0:00:00 |
| Receipt Date: | 19970517 |
| Manifest ID: | 96854517 |
| Trans EPA ID: | CAD982417255 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD982358483 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.5629 |
| Waste Quantity: | 135 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970107 |
| Creation Date: | 5/21/1997 0:00:00 |
| Receipt Date: | 19970123 |
| Manifest ID: | 96651701 |
| Trans EPA ID: | CAD982417255 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
Trans 2 EPA ID: CAD983653643
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.271
Waste Quantity: 65
Quantity Unit: G
Additional 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: CAD044874246

Shipment Date: 20030918
Creation Date: 8/3/2004 7:33:04
Receipt Date: 20030918
Manifest ID: 22968356
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 20030623
Creation Date: 7/22/2004 7:52:41
Receipt Date: 20030624
Manifest ID: 22701092
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030529
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030605
Manifest ID: 22700992
Trans EPA ID: CAL000827878
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: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.19
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: 20030212
Creation Date: 5/18/2003 14:34:25
Receipt Date: 20030218
Manifest ID: 22700061
Trans EPA ID: CAL000827878
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: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

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: CAD044874246

Shipment Date: 19981013
Creation Date: 12/8/1998 0:00:00
Receipt Date: 19981015
Manifest ID: 98522537
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3961
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: 19980729
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980729
Manifest ID: 98111401
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088838222
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.609
Waste Quantity: 145
Quantity Unit: G
Additional 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

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 19980706
Creation Date: 9/15/1998 0:00:00
Receipt Date: 19980709
Manifest ID: 98111306
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088838222
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980407
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980410
Manifest ID: 98338155
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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: 19980318
Creation Date: 6/16/1998 0:00:00
Receipt Date: 19980326
Manifest ID: 96805410
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
TSDF Alt EPA ID: NVD982358483
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 19980106
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980113
Manifest ID: 97338585
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: NVD982358483
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: NVD982358483
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.5421
Waste Quantity: 130
Quantity Unit: G
Additional 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: CAD044874246

Shipment Date: 20050622
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050623
Manifest ID: 23774664
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 20050316
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050317
Manifest ID: 23794168
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 2004
Gen EPA ID: CAD044874246

Shipment Date: 20041210
Creation Date: 3/13/2007 18:30:42
Receipt Date: 20041215
Manifest ID: 23793631
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

| | |
|--------------------|-------------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040624 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040701 |
| Manifest ID: | 23393096 |
| Trans EPA ID: | CAL000827878 |
| Trans Name: | AMERICAN VALLEY WASTE OIL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000190816 |
| Trans Name: | RIVERBANK OIL TRANSFER |
| TSDf Alt EPA ID: | CAL000190816 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.456 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040107 |
| Creation Date: | 8/13/2004 7:53:20 |
| Receipt Date: | 20040109 |
| Manifest ID: | 22968453 |
| Trans EPA ID: | CAL000827878 |
| Trans Name: | AMERICAN VALLEY WASTE OIL |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAL000190816 |
| Trans Name: | RIVERBANK OIL TRANSFER |
| TSDf Alt EPA ID: | CAL000190816 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.38 |
| 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: | 2000 |
| Gen EPA ID: | CAD044874246 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 20000919
Creation Date: 12/8/2000 0:00:00
Receipt Date: 20000926
Manifest ID: 99686682
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.494
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000719
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000724
Manifest ID: 20265393
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
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: 20000126
Creation Date: 3/22/2000 0:00:00
Receipt Date: 20000128
Manifest ID: 99394776
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD982358483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
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: 1994
Gen EPA ID: CAD044874246

Shipment Date: 19941229
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19950109
Manifest ID: 93553874
Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.7297
Waste Quantity: 175
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941115
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941122
Manifest ID: 93553755
Trans EPA ID: CAD982417255
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: CAD083166728
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Disposal Method: R01 - Recycler
Quantity Tons: 0.3127
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: 19940915
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940922
Manifest ID: 92867534
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: CAT080011059
Trans 2 Name: Not reported
TSDF EPA ID: CAT080011059
Trans Name: Not reported
TSDF Alt EPA ID: CAT080011059
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940902
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940907
Manifest ID: 92867501
Trans EPA ID: CAD982417255
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.2478
Waste Quantity: 59
Quantity Unit: G
Additional 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

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 19940425
Creation Date: 3/25/1996 0:00:00
Receipt Date: 19940428
Manifest ID: 93393926
Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 19940425
Creation Date: 10/5/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93393910
Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.3044
Waste Quantity: 73
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940331
Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93393842
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

| | |
|--------------------|---|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0.185 |
| Waste Quantity: | 370 |
| Quantity Unit: | P |
| Additional Code 1: | 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: | 93393661 |
| Trans EPA ID: | CAD982417255 |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.2436 |
| Waste Quantity: | 58 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940112 |
| Creation Date: | 9/14/1995 0:00:00 |
| Receipt Date: | 19940118 |
| Manifest ID: | 93199958 |
| Trans EPA ID: | CAD982417255 |
| 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: | CAD083166728 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.1668 |
| Waste Quantity: | 40 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Additional 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: CAD044874246

Shipment Date: 20060622
Creation Date: 9/13/2006 18:31:19
Receipt Date: 20060630
Manifest ID: 25162167
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.304
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: 20060301
Creation Date: 7/5/2006 12:03:31
Receipt Date: 20060306
Manifest ID: 24716653
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Additional Info:

Year: 2002
Gen EPA ID: CAD044874246

Shipment Date: 20021223
Creation Date: 3/29/2003 18:31:12
Receipt Date: 20021227
Manifest ID: 21806968
Trans EPA ID: CAL000827878
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.475
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020829
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020903
Manifest ID: 21813571
Trans EPA ID: CAL000827878
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 20020813
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020822
Manifest ID: 21813560
Trans EPA ID: CAL000827878

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 20020322
Creation Date: 7/22/2002 18:32:38
Receipt Date: 20020328
Manifest ID: 21659029
Trans EPA ID: CAL000827878
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.38
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: CAD044874246

Shipment Date: 19961213
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 93557947
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961125
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961209
Manifest ID: 96417961
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.834
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: 19960916
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960918
Manifest ID: 96417721
Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3544
Waste Quantity: 85
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960620 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960621 |
| Manifest ID: | 95776990 |
| Trans EPA ID: | CAD982417255 |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19960522 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960523 |
| Manifest ID: | 95776894 |
| Trans EPA ID: | CAD982417255 |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.6171 |
| Waste Quantity: | 148 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960105 |
| Creation Date: | 9/18/1996 0:00:00 |
| Receipt Date: | 19960105 |
| Manifest ID: | 95802410 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.4503
Waste Quantity: 108
Quantity Unit: G
Additional 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: CAD044874246

Shipment Date: 19991215
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991220
Manifest ID: 99394654
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.323
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: 19990729
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990805
Manifest ID: 99445305
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990713
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990720
Manifest ID: 99445229
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.5212
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990414
Creation Date: 5/27/1999 0:00:00
Receipt Date: 19990419
Manifest ID: 98776509
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.3127
Waste Quantity: 75
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990127
Creation Date: 4/1/1999 0:00:00
Receipt Date: 19990202
Manifest ID: 98522423
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 1995
Gen EPA ID: CAD044874246

Shipment Date: 19951010
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951011
Manifest ID: 95151755
Trans EPA ID: CAD982417255
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.6171
Waste Quantity: 148
Quantity Unit: G
Additional 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

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 19950718
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950718
Manifest ID: 95672992
Trans EPA ID: CAD982417255
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: CAD083166728
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.5629
Waste Quantity: 135
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950410
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950413
Manifest ID: 95232200
Trans EPA ID: CAD982417255
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: CAD083166728
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 19950410
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950413
Manifest ID: 95232199
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD083166728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
TSDf Alt EPA ID: CAD083166728
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 2001
Gen EPA ID: CAD044874246

Shipment Date: 20011127
Creation Date: 2/19/2002 0:00:00
Receipt Date: 20011204
Manifest ID: 21150781
Trans EPA ID: CAL000827878
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: CAL000190816
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.247
Waste Quantity: 65
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010820
Creation Date: 10/23/2001 0:00:00
Receipt Date: 20010824
Manifest ID: 21138887
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Disposal Method: R01 - Recycler
Quantity Tons: 0.126
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: 20010705
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010706
Manifest ID: 21139089
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: CAD099452708
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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: 20010702
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010704
Manifest ID: 21138996
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.399
Waste Quantity: 105
Quantity Unit: G
Additional 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

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 20010612
Creation Date: 7/30/2001 0:00:00
Receipt Date: 20010616
Manifest ID: 20958420
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.285
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: 20010213
Creation Date: 4/10/2001 0:00:00
Receipt Date: 20010216
Manifest ID: 20835368
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: 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: 20010201
Creation Date: 4/10/2001 0:00:00
Receipt Date: 20010208
Manifest ID: 20154298
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.494
Waste Quantity: 130
Quantity Unit: G
Additional 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: CAD044874246

Shipment Date: 19931222
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19940105
Manifest ID: 93199916
Trans EPA ID: CAD982417255
Trans Name: Not reported
Trans 2 EPA ID: CAT080011059
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.185
Waste Quantity: 370
Quantity Unit: P
Additional Code 1: 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: 9/13/1995 0:00:00
Receipt Date: 19931028
Manifest ID: 93199780
Trans EPA ID: CAD982417255
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: CAD083166728
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Disposal Method: R01 - Recycler
Quantity Tons: 1.5345
Waste Quantity: 368
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930907
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930908
Manifest ID: 93199621
Trans EPA ID: CAD982417255
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: CAD083166728
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.4044
Waste Quantity: 97
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930805
Creation Date: 9/11/1995 0:00:00
Receipt Date: 19930805
Manifest ID: 93275548
Trans EPA ID: CAD982417255
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: CAD083166728
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST FUEL INJECTION INC (Continued)

1000387207

Shipment Date: 19930426
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930427
Manifest ID: 92690781
Trans EPA ID: CAD982417255
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.6588
Waste Quantity: 158
Quantity Unit: G
Additional 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: COAST FUEL INJECTION INC
Address: 1590 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAD044874246
Inactive Date: 06/30/2002
Create Date: 07/23/1982
Last Act Date: 12/04/2006
Mailing Name: Not reported
Mailing Address: 1590 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: COAST FUEL INJECTION
Owner Address: 1590 INDUSTRIAL
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: ERICH VONSCHOELER
Contact Address: 1590 INDUSTRIAL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

C27
North
< 1/8
0.017 mi.
89 ft.

BOTHWELL CONSTRUCTION CORP
1590 INDUSTRIAL AVE
SAN JOSE, CA 95112
Site 3 of 11 in cluster C

RCRA NonGen / NLR 1024816894
CAL000319644

Relative:
Higher
Actual:
55 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-05-15 00:00:00
Facility name: BOTHWELL CONSTRUCTION CORP
Facility address: 1590 INDUSTRIAL AVE
SAN JOSE, CA 95112-2718

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BOTHWELL CONSTRUCTION CORP (Continued)

1024816894

EPA ID: CAL000319644
Contact: GREG DRAXTON
Contact address: 1590 INDUSTRIAL AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-298-8049
Contact email: GREG@BOTHWELLCORP.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GLENN BOTHWELL
Owner/operator address: 1590 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-8049
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GREG DRAXTON
Owner/operator address: 1590 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-8049
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C28 **SOUTHBAY-SUPERIOR TRUCK & BODY** **CA CUPA Listings** **S121471458**
North **1586 INDUSTRIAL AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.017 mi.
89 ft. **Site 4 of 11 in cluster C**

Relative: CUPA SANTA CLARA:
Higher Name: SOUTHBAY-SUPERIOR TRUCK & BODY
Address: 1586 INDUSTRIAL AV
Actual: City,State,Zip: SAN JOSE, CA 95112
55 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371345
Longitude: -121.900465
Record ID: PR0340394
Facility ID: FA0240323

C29 **COAST FUEL INJECTION INC** **CA CUPA Listings** **S121469389**
North **1590 INDUSTRIAL AV** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.017 mi.
89 ft. **Site 5 of 11 in cluster C**

Relative: CUPA SANTA CLARA:
Higher Name: COAST FUEL INJECTION INC
Address: 1590 INDUSTRIAL AV
Actual: City,State,Zip: SAN JOSE, CA 95112
55 ft. Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37136
Longitude: -121.900479
Record ID: PR0313377
Facility ID: FA0206518

A30 **SILICON VALLEY FLEET SERVICES** **CA CUPA Listings** **S121469369**
ENE **1540 INDUSTRIAL AV D** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.017 mi.
90 ft. **Site 22 of 27 in cluster A**

Relative: CUPA SANTA CLARA:
Higher Name: SILICON VALLEY FLEET SERVICES
Address: 1540 INDUSTRIAL AV D
Actual: City,State,Zip: SAN JOSE, CA 95112
56 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.37082
Longitude: -121.899949
Record ID: PR0374770
Facility ID: FA0256634

Name: SILICON VALLEY FLEET SERVICES
Address: 1540 INDUSTRIAL AV D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY FLEET SERVICES (Continued)

S121469369

PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37082
Longitude: -121.899949
Record ID: PR0431964
Facility ID: FA0256634

Name: TRUMPP BROS INC
Address: 1540 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.37082
Longitude: -121.899949
Record ID: PR0313510
Facility ID: FA0206387

A31
ENE
< 1/8
0.017 mi.
90 ft.

TRUMPP BROS GEN ENG & CONS
1540 INDUSTRIAL AVE B
SAN JOSE, CA 95112
Site 23 of 27 in cluster A

CA SWEEPS UST S106933258
N/A

Relative:
Higher
Actual:
56 ft.

SWEEPS UST:
Name: TRUMPP BROS GEN ENG & CONS
Address: 1540 INDUSTRIAL AVE B
City: SAN JOSE
Status: Active
Comp Number: 402011
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: 43-060-402011-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 3

Name: TRUMPP BROS GEN ENG & CONS
Address: 1540 INDUSTRIAL AVE B
City: SAN JOSE
Status: Active
Comp Number: 402011
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: 43-060-402011-000002
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUMPP BROS GEN ENG & CONS (Continued)

S106933258

Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: TRUMPP BROS GEN ENG & CONS
Address: 1540 INDUSTRIAL AVE B
City: SAN JOSE
Status: Active
Comp Number: 402011
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: 43-060-402011-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

A32
ENE
< 1/8
0.017 mi.
90 ft.

R & D CUSTOMS
1540 INDUSTRIAL AV B
SAN JOSE, CA 95112

CA CUPA Listings

S121473200
N/A

Relative:
Higher
Actual:
56 ft.

Site 24 of 27 in cluster A
CUPA SANTA CLARA:
Name: R & D CUSTOMS
Address: 1540 INDUSTRIAL AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.37082
Longitude: -121.899949
Record ID: PR0377685
Facility ID: FA0258051

A33
ENE
< 1/8
0.017 mi.
90 ft.

TRUMPP BROS
1540 INDUSTRIAL AVE
SAN JOSE, CA 95112

CA HIST UST

U001602666
N/A

Relative:
Higher
Actual:
56 ft.

Site 25 of 27 in cluster A
HIST UST:
Name: TRUMPP BROS
Address: 1540 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002CE38

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUMPP BROS (Continued)

U001602666

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE38.pdf>
Region: STATE
Facility ID: 00000013305
Facility Type: Other
Other Type: CONSTRUCTION
Contact Name: WALTER TRUMPP
Telephone: 4082920820
Owner Name: ARMAND H. TRUMPP & WALTER C. T
Owner Address: 1540 INDUSTRIAL AVE.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: #1
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: #2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: #3
Year Installed: 1975
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: #4
Year Installed: 1975
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual, None

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A34 **TRUMPP BROTHERS** **CA HIST CORTESE** **S104162852**
ENE **1540 INDUSTRIAL** **N/A**
< 1/8 **SAN JOSE, CA**
0.017 mi.
90 ft. **Site 26 of 27 in cluster A**

Relative: HIST CORTESE:
Higheredr_fname: TRUMPP BROTHERS
edr_fadd1: 1540 INDUSTRIAL
Actual: City,State,Zip: SAN JOSE, CA
56 ft. Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1488

A35 **SILICON VALLEY FLEET SERVICES** **RCRA NonGen / NLR** **1024825728**
ENE **1540 INDUSTRIAL AVE STE D** **CAL000352007**
< 1/8 **SAN JOSE, CA 95112**
0.017 mi.
90 ft. **Site 27 of 27 in cluster A**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency:2010-04-26 00:00:00.0
Actual: Facility name: SILICON VALLEY FLEET SERVICES
56 ft. Facility address: 1540 INDUSTRIAL AVE STE D
SAN JOSE, CA 95112-2752
EPA ID: CAL000352007
Mailing address: 1540 INDUSTRIAL AVE UNIT D
SAN JOSE, CA 95112-0000
Contact: ALEX SCHWARTZ
Contact address: 1540 INDUSTRIAL AVE UNIT B
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-455-8203
Contact email: ALEX@SIVFS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALEX SCHWARTZ
Owner/operator address: 1540 INDUSTRIAL AVE UNIT B
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-455-8203
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEX SCHWARTZ
Owner/operator address: 127 GREEN HILL WAY
LOS GATOS, CA 95032
Owner/operator country: Not reported
Owner/operator telephone: 408-234-7288
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SILICON VALLEY FLEET SERVICES (Continued)

1024825728

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B36
ESE
< 1/8
0.029 mi.
152 ft.

WASTE MANAGEMENT
1480 INDUSTRIAL AVENUE
SAN JOSE, CA

CA CPS-SLIC **S106235074**
N/A

Site 4 of 9 in cluster B

Relative:
Higher
Actual:
56 ft.

SLIC REG 2:
Region: 2
Facility ID: 43s1007
Facility Status: Case Closed
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

B37
ESE
< 1/8
0.036 mi.
192 ft.
Relative:
Higher
Actual:
56 ft.

AIR ONE CRANES
1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
Site 5 of 9 in cluster B

RCRA-SQG **1008194777**
CA CPS-SLIC **CAR000160853**
CA CERS HAZ WASTE
CA DEED
CA Cortese
CA CUPA Listings
CA ENF
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

RCRA-SQG:

Date form received by agency: 2005-02-28 00:00:00.0
 Facility name: AIR ONE CRANES
 Facility address: 1470 INDUSTRIAL AVE
 SAN JOSE, CA 95112
 EPA ID: CAR000160853
 Mailing address: 1590 BERRYESSA RD
 SAN JOSE, CA 95133
 Contact: BRIAN WESTOVER
 Contact address: 1590 BERRYESSA RD
 SAN JOSE, CA 95133
 Contact country: US
 Contact telephone: 408-593-5080
 Contact email: BRIANW@AIRONE.COM
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: AIR ONE CRANES
 Owner/operator address: Not reported
 Not reported
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Operator
 Owner/Op start date: 2004-11-01 00:00:00.
 Owner/Op end date: Not reported
 Owner/operator name: ROADRUNNER PROP
 Owner/operator address: 1590 BERRYESSA RD
 SAN JOSE, CA 95133
 Owner/operator country: US
 Owner/operator telephone: Not reported
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Private
 Owner/Operator Type: Owner
 Owner/Op start date: 2004-05-14 00:00:00.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

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

Violation Status: No violations found

CPS-SLIC:

Name: FORMER SOLVENT SERVICES
Address: 1470 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Verification Monitoring
Status Date: 06/06/2016
Global Id: SL1822N639
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3709758013302
Longitude: -121.899847090244
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0937
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, **
1,2,4-TRICHLOROBENZENE, ** 1,2-DICHLOROBENZENE, **
1,4-DICHLOROBENZENE, Benzene, ** CIS-1,2-DICHLOROETHYLENE, **
DI-N-BUTYLPHTHALATE, Other Solvent or Non-Petroleum Hydrocarbon, **

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

ISOPHORONE, Other Petroleum, Tetrachloroethylene (PCE), Toluene,
Xylene
Site History: Solvent Services Corporation, a solvent recycling business, was a
tenant at this site from 1971 to 1974.

[Click here to access the California GeoTracker records for this facility:](#)

CERS HAZ WASTE:

Name: LEWIS & TIBBITTS INC
Address: 1470 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95117
Site ID: 44290
CERS ID: 10345933
CERS Description: Hazardous Waste Generator

DEED:

Name: FORMER SOLVENT SERVICES
Address: 1470 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: SL1822N639
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/03/2003
File Name: Geotracker Land Use/Deed Restrictions

Name: FORMER SOLVENT SERVICES
Address: 1470 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: SL1822N639
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 03/06/2003
File Name: Geotracker Land Use/Deed Restrictions

CORTESE:

Name: THREE SISTERS RANCH ENTERPRISE
Address: 1470 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

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 438549N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: THREE SISTERS RANCH ENTERPRISE
Address: 1470 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
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 438549N01
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: LEWIS & TIBBITTS INC
Address: 1470 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.370041
Longitude: -121.899132
Record ID: PR0384066
Facility ID: FA0261876

Name: LEWIS & TIBBITTS INC
Address: 1470 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95117
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.370041
Longitude: -121.899132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Record ID: PR0397710
Facility ID: FA0261876

ENF:

Name: THREE SISTERS RANCH ENTERPRISE
Address: 1470 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 264449
Agency Name: 3 Star Ranches, Beveridge & Diamond
Place Type: Facility
Place Subtype: Not reported
Facility Type: Agricultural
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
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: 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: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 438549N01
Reg Measure Id: 162844
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: Never Active
Status Date: 02/20/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

| | |
|-----------------------------------|-------------------------------------|
| 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: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 227428 |
| Region: | 2 |
| Order / Resolution Number: | R2-1999-0076 |
| Enforcement Action Type: | Clean-up and Abatement Order |
| Effective Date: | 09/15/1999 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Active |
| Title: | Enforcement - 2 438549N01 |
| Description: | Not reported |
| Program: | UST |
| 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: | THREE SISTERS RANCH ENTERPRISE |
| Address: | 1470 INDUSTRIAL |
| City,State,Zip: | SAN JOSE, CA |
| Region: | 2 |
| Facility Id: | 264449 |
| Agency Name: | 3 Star Ranches, Beveridge & Diamond |
| Place Type: | Facility |
| Place Subtype: | Not reported |
| Facility Type: | Agricultural |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | Not reported |
| Place Longitude: | Not reported |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

| | |
|----------------------------------|---------------------|
| 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: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 438549N01 |
| Reg Measure Id: | 162844 |
| 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: | Never Active |
| Status Date: | 02/20/2013 |
| 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: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 226588 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | Notice of Violation |
| Effective Date: | 09/15/1999 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | 09/15/1999 |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |
| Status: | Historical |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Title: Enforcement - 2 438549N01
Description: Failure to submit report required by board order 99-076
Program: UST
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: THREE SISTERS RANCH ENTERPRISE
Address: 1470 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
Region: 2
Facility Id: 264449
Agency Name: 3 Star Ranches, Beveridge & Diamond
Place Type: Facility
Place Subtype: Not reported
Facility Type: Agricultural
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: Not reported
Place Longitude: Not reported
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: 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: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 438549N01
Reg Measure Id: 162844
Reg Measure Type: Unregulated
Region: 2
Order #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

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: Never Active
Status Date: 02/20/2013
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: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 221712
Region: 2
Order / Resolution Number: 99-076
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 09/15/1999
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - 2 438549N01
Description: SCR REQUIRES REMEDIAL ACTION PLAN
Program: UST
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

HAZNET:

Name: AIR ONE CRANE & RIGGING
Address: 1470 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: BRIAN WESTOVER
Telephone: 4085935080
Mailing Name: Not reported
Mailing Address: 1470 INDUSTRIAL AVE
Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Gepaid: CAR000160853
TSD EPA ID: CAD980884183
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H01 - Transfer Station
Tons: 0.225

Additional Info:

Year: 2005
Gen EPA ID: CAR000160853

Shipment Date: 20051108
Creation Date: 7/12/2006 18:30:47
Receipt Date: 20051114
Manifest ID: 24311543
Trans EPA ID: CA0000646497
Trans Name: SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL
TSD EPA ID: Not reported
TSD Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: LEWIS & TIBBITTS INC
Address: 1470 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411824
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: FORMER SOLVENT SERVICES
Address: 1470 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 212007
CERS ID: SL1822N639
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

Name: LEWIS & TIBBITTS INC
Address: 1470 INDUSTRIAL AV
City,State,Zip: SAN JOSE, CA 95117
Site ID: 44290
CERS ID: 10345933
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
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: Observed eighteen 5-gallon buckets of SS-1 tack oil. Mr. Gonzalez stated that the tack oil is brought back from job sites and mixed into asphalt to be transported to an asphalt contractor. Determine whether or not the tack oil is a hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to prevent improper disposal of universal waste, or to transfer universal waste to the appropriate destination facility.
Violation Notes: Observed three aerosol cans that were not completely empty in a garbage can. Ensure aerosol cans are used until empty before disposing in regular garbage, or else manage as universal waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
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: Tank of used coolant had a hazardous waste label which was missing contact information, hazardous properties, and physical state.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Violation Program: HW
Violation Source: CERS

Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
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: Three 55-gallon polycarbonate drums that previously held a degreaser did not have empty dates marked.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
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: An 80-gallon drum of used coolant had an accumulation start date of 3/2/18.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 44290
Site Name: LEWIS & TIBBITTS INC
Violation Date: 03-12-2019
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: Facility has an emergency shower/eyewash station. Mr. Gonzalez stated that they have not been maintaining this station, and have portable eyewash kits for use. Either decommission the emergency shower, or keep it maintained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Eval Notes: Onsite for a routine Hazardous Materials Business Plan (HMBP) inspection with Hazardous Materials Specialist Joanne Tracey, and fleet manager Jose Gonzalez. Facility stores the following hazardous materials at or above HMBP thresholds: 5x 16-gallon drums of grease 1x 170-gallon tank of used oil 1 dual-compartment tank, each compartment 275 gallons - one half contains oil, and the other ATF 1x 55-gallon drum of ATF 1x 80-gallon drum of used coolant 1x 55-gallon drum of coolant 1x 55-gallon drum of drained used oil filters 1x 55-gallon drum of waste gasoline/diesel 5x 282 cubic foot cylinder of oxygen 1x 250 cubic foot cylinder of oxygen 1x 156 cubic foot cylinder of oxygen 4x 132 cubic foot cylinder of acetylene 18x 5-gallon buckets of used SS-1 tack oil 5x 20-gallon trailers containing diesel 2x 10-gallon cylinders of propane 1x 282 cubic foot cylinder of argon Facility also has a 300-gallon tank of propane which is used for heating. Most recent [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-12-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for a routine hazardous waste inspection with Hazardous

Materials Specialist Joanne Tracey, and fleet manager Jose Gonzalez. Facility generates the following hazardous wastes: Sludge from oil-water separator Used oil Used coolant Waste fuel (gasoline/diesel) Oily solid debris Solvent from parts washing Automotive lead-acid batteries Facility is a Small Quantity Generator with active EPA ID CAL000328451. Emergency information is posted. Verified that fire extinguishers are being maintained annually. Manifests and receipts for the last three years were reviewed. Oily rags are laundered by a commercial service.

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: MIKE RASMUSSEN
Entity Title: Not reported
Affiliation Address: 1470 Industrial Av.
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: LEWIS & TIBBITTS, INC
Entity Title: Not reported
Affiliation Address: 1470 INDUSTRIAL AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 925-0220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Affiliation Type Desc: Parent Corporation
Entity Name: LEWIS & TIBBITTS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LEWIS AND TIBBITTS, INC.
Entity Title: Not reported
Affiliation Address: 1470 INDUSTRIAL AVE
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 925-0220

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: Jose Gonzalez
Entity Title: fleet manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RASMUSSEN, MIKE
Entity Title: 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) 925-0220

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1470 INDUSTRIAL AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIR ONE CRANES (Continued)

1008194777

Affiliation Zip: 95112
Affiliation Phone: Not reported

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

HWTS:

Name: AIR ONE CRANE & RIGGING
Address: 1470 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAR000160853
Inactive Date: 06/30/2007
Create Date: 04/14/2005
Last Act Date: 04/22/2008
Mailing Name: Not reported
Mailing Address: 1470 INDUSTRIAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: AIR ONE CRANES
Owner Address: 1470 INDUSTRIAL AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: BRIAN WESTOVER
Contact Address: 1470 INDUSTRIAL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:

EPA ID: CAR000160853
Create Date: 2006-11-27 18:30:15
NAICS Code: 23499
NAICS Description: All Other Heavy Construction
Issued EPA ID Date: 2005-04-14 15:01:00
Inactive Date: 2007-06-30 00:00:00
Facility Name: AIR ONE CRANE & RIGGING
Facility Address: 1470 INDUSTRIAL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B38
ESE
< 1/8
0.036 mi.
192 ft.

LEWIS & TIBBITTS INC
1470 INDUSTRIAL AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024819158
CAL000328451

Site 6 of 9 in cluster B

Relative:
Higher
Actual:
56 ft.

RCRA NonGen / NLR:

Date form received by agency: 2008-01-07 00:00:00.0
Facility name: LEWIS & TIBBITTS INC
Facility address: 1470 INDUSTRIAL AVE
SAN JOSE, CA 95112-2714
EPA ID: CAL000328451
Contact: MIKE RASMUSSEN
Contact address: 1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-639-6499
Contact email: JCMENDES@LEWIS-TIBBITTS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEWIS & TIBBITTS INC
Owner/operator address: 1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-639-6499
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIKE RASMUSSEN
Owner/operator address: 1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-639-6499
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

LEWIS & TIBBITTS INC (Continued)

1024819158

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

B39
ESE
< 1/8
0.036 mi.
192 ft.

MAIONCHI KRAFT AND DINETTE
1470 INDUSTRIAL AVENUE
SAN JOSE, CA 95122
Site 7 of 9 in cluster B

RCRA-SQG 1008194789
CA HAZNET CAR000161018
CA HWTS

Relative:
Higher
Actual:
56 ft.

RCRA-SQG:
Date form received by agency: 2005-03-08 00:00:00.0
Facility name: MAIONCHI KRAFT AND DINETTE
Facility address: 1470 INDUSTRIAL AVENUE
EQUIPMENT YARD
SAN JOSE, CA 95122
EPA ID: CAR000161018
Mailing address: 104 SOMERSET DRIVE
NOVATO, CA 94945
Contact: ARTHUR G MAIONCHI
Contact address: 104 SOMERSET DRIVE
NOVATO, CA 94945
Contact country: US
Contact telephone: 415-897-0083
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: ROADRUNNER PROPERTIES LLC
Owner/operator address: 1590 BERRYESSA ROAD
SAN JOSE, CA 95133
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2004-05-14 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MAIONCHI KRAFT AND DINETTE
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-01-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D043
. Waste name: VINYL CHLORIDE

Violation Status: No violations found

HAZNET:

Name: MAIONCHI KRAFT AND DINETTE
Address: 1470 INDUSTRIAL AVENUE
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951220000
Contact: ARTHUR G MAIONCHI
Telephone: 4158970083
Mailing Name: Not reported
Mailing Address: 195 SADDLE WOOD DR

Year: 2008
Gepaid: CAR000161018
TSD EPA ID: CAD059494310
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: -
Tons: 2.4603

Year: 2007
Gepaid: CAR000161018
TSD EPA ID: CAD028409019
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 3.15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

Year: 2005
Gepaid: CAR000161018
TSD EPA ID: CAD980884183
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: H01 - Transfer Station
Tons: 0.01

Year: 2005
Gepaid: CAR000161018
TSD EPA ID: CAD980884183
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: -
Tons: 0.231

Year: 2005
Gepaid: CAR000161018
TSD EPA ID: CAD980884183
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: H01 - Transfer Station
Tons: 5.46

Additional Info:

Year: 2008
Gen EPA ID: CAR000161018

Shipment Date: 20080626
Creation Date: 10/30/2008 18:30:54
Receipt Date: 20080627
Manifest ID: 000178423GBF
Trans EPA ID: CAR000179382
Trans Name: ENV ENVIRONMENTAL 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 ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 2.4603
Waste Quantity: 590
Quantity Unit: G
Additional 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: CAR000161018

Shipment Date: 20051229
Creation Date: 3/22/2006 18:32:18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

Receipt Date: 20060109
Manifest ID: 24887012
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: 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: 20051007
Creation Date: 8/23/2006 18:35:03
Receipt Date: 20051010
Manifest ID: 24886894
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.26
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050624
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050705
Manifest ID: 24284242
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDf Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: - Not reported
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: 20050324
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050325
Manifest ID: 24284153
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.68
Waste Quantity: 400
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050324
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050325
Manifest ID: 24284153
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: H01 - Transfer Station
Quantity Tons: 2.1
Waste Quantity: 500
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

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

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

Shipment Date: 20050324
Creation Date: 6/1/2005 18:31:04
Receipt Date: 20050325
Manifest ID: 24284153
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGMT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 512 - Other empty containers 30 gallons or more
RCRA Code: NONE
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAR000161018

Shipment Date: 20070406
Creation Date: 8/23/2007 18:30:40
Receipt Date: 20070412
Manifest ID: 000231731JJK
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL INC
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SERVICES INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: D043
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 3.15
Waste Quantity: 750
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAIONCHI KRAFT AND DINETTE (Continued)

1008194789

HWTS:

Name: MAIONCHI KRAFT AND DINETTE
Address: 1470 INDUSTRIAL AVENUE
Address 2: EQUIPMENT YARD
City,State,Zip: SAN JOSE, CA 951220000
EPA ID: CAR000161018
Inactive Date: 06/30/2015
Create Date: 04/14/2005
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 195 SADDLE WOOD DR
Mailing Address 2: Not reported
Mailing City,State,Zip: NOVATO, CA 949453446
Owner Name: MAIONCHI KRAFT AND DINETTE
Owner Address: 195 SADDLE WOOD DRIVE
Owner Address 2: Not reported
Owner City,State,Zip: NOVATO, CA 949450000
Contact Name: ARTHUR G MAIONCHI
Contact Address: 195 SADDLE WOOD DR
Contact Address 2: Not reported
City,State,Zip: NOVATO, CA 949453446

B40
ESE
< 1/8
0.036 mi.
192 ft.

1470 INDUSTRIAL AVENUE
1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
Site 8 of 9 in cluster B

RCRA NonGen / NLR 1025879898
CAP000130674

Relative:
Higher
Actual:
56 ft.

RCRA NonGen / NLR:
Date form received by agency: 2002-12-26 00:00:00.0
Facility name: 1470 INDUSTRIAL AVENUE
Facility address: 1470 INDUSTRIAL AVE
SAN JOSE, CA 95112
EPA ID: CAP000130674
Mailing address: 555 MONTGOMERY
STE 1500
SAN FRANCISCO, CA 94111
Contact: STUART BLOCK
Contact address: 555 MONTGOMERY STE 1500
SAN FRANCISCO, CA 94111
Contact country: US
Contact telephone: 415-262-5105
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: THREE SISTERS RANCH ENTERPRISES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

1470 INDUSTRIAL AVENUE (Continued)

1025879898

Owner/Operator Type: Operator
Owner/Op start date: 1986-03-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: THREE SISTERS RANCH ENTERPRISES
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1986-03-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

Violation Status: No violations found

B41
ESE
< 1/8
0.036 mi.
192 ft.

THREE SISTERS
1470 INDUSTRIAL AVE
SAN JOSE, CA
Site 9 of 9 in cluster B

CA CPS-SLIC S104567914
N/A

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: 43s0937
56 ft. Facility Status: Remediation Plan
Date Closed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

THREE SISTERS (Continued)

S104567914

Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

C42
NE
< 1/8
0.046 mi.
242 ft.

OUT OF BUSINESS (RIOS BRO IRON WORKS)
640 KINGS ROW 43894
SAN JOSE, CA 95112

CA HAZMAT **S124916314**
CA HWTS **N/A**

Site 6 of 11 in cluster C

Relative:
Higher

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (RIOS BRO IRON WORKS)
Address: 640 KINGS ROW 43894
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404374
Class: Auto Wrecking/Misc Simple Facility

Actual:
57 ft.

HWTS:

Name: PENNIMEW MARKIT GROUP INC
Address: 640 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000427915
Inactive Date: 06/30/2017
Create Date: 05/19/2017
Last Act Date: 05/23/2017
Mailing Name: Not reported
Mailing Address: 1336 63RD AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: OAKLAND, CA 94621
Owner Name: SAIID MOHAMED
Owner Address: 1336 63RD AVE
Owner Address 2: Not reported
Owner City,State,Zip: OAKLAND, CA 94621
Contact Name: SAIID MOHAMED
Contact Address: 1336 63RD AVE
Contact Address 2: Not reported
City,State,Zip: OAKLAND, CA 94621

NAICS:

EPA ID: CAL000427915
Create Date: 2017-05-19 15:48:36
NAICS Code: 811118
NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date: 2017-05-19 15:48:36
Inactive Date: 2017-06-30 00:00:00
Facility Name: PENNIMEW MARKIT GROUP INC
Facility Address: 640 KINGS ROW
Facility Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OUT OF BUSINESS (RIOS BRO IRON WORKS) (Continued)

S124916314

Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 95112

C43
NE
 < 1/8
 0.046 mi.
 242 ft.

OUT OF BUSINESS
640 KINGS ROW SUITE 3-FEB
SAN JOSE, CA 95133

CA HAZMAT **S115780473**
 N/A

Site 7 of 11 in cluster C

Relative:
Higher
Actual:
57 ft.

SAN JOSE HAZMAT:
 Name: OUT OF BUSINESS
 Address: 640 KINGS ROW SUITE 3-FEB
 City,State,Zip: SAN JOSE, CA 95133
 Date of Data: AS OF 02/07/2014
 Region: SAN JOSE
 File Num: 404374
 Class: Auto Wrecking/Misc Simple Facility

C44
NE
 < 1/8
 0.046 mi.
 242 ft.

S&E AUTO REPAIR
640 KINGS ROW
SAN JOSE, CA 95112

EDR Hist Auto **1020420105**
 N/A

Site 8 of 11 in cluster C

Relative:
Higher
Actual:
57 ft.

| | | |
|----------------------|-------------------------------|--------------------------------------|
| EDR Hist Auto | | |
| Year: | Name: | Type: |
| 1992 | SAN JOSE RV CENTER | General Automotive Repair Shops, NEC |
| 1996 | CRUZ JOSE | General Automotive Repair Shops |
| 1996 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 1997 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 1997 | CRUZ JOSE | General Automotive Repair Shops |
| 1998 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 1998 | CRUZ JOSE | General Automotive Repair Shops |
| 1999 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2000 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2001 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2002 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2003 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2004 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2005 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2006 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2007 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2008 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2009 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2010 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2011 | S&E AUTO REPAIR | General Automotive Repair Shops |
| 2012 | G F TRANSMISSIONS ESPECIALIST | Automotive Transmission Repair Shops |
| 2013 | G F TRANSMISSIONS ESPECIALIST | Automotive Transmission Repair Shops |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

C45
NE
< 1/8
0.046 mi.
242 ft.

S & E AUTOMOTIVE
640 KINGS ROW
SAN JOSE, CA 95112

Site 9 of 11 in cluster C

CA CUPA Listings
CA HAZNET
CA HAZMAT
CA HWTS

S113090123
N/A

Relative:
Higher
Actual:
57 ft.

CUPA SANTA CLARA:

Name: S & E AUTOMOTIVE
Address: 640 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371338
Longitude: -121.899753
Record ID: PR0366019
Facility ID: FA0251792

HAZNET:

Name: S & E AUTOMOTIVE
Address: 640 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: ARTEMIO HERNANDEZ - OWNER
Telephone: 4089770520
Mailing Name: Not reported
Mailing Address: 640 KINGS ROW

Year: 2002
Gepaid: CAL000171590
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.57

Year: 2002
Gepaid: CAL000171590
TSD EPA ID: CAL000161743
CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: R01 - Recycler
Tons: 0.168

Year: 1998
Gepaid: CAL000171590
TSD EPA ID: CAD009452657
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: R01 - Recycler
Tons: 0.198

Additional Info:

Year: 1998
Gen EPA ID: CAL000171590

Shipment Date: 19980501
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980508
Manifest ID: 98250542

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & E AUTOMOTIVE (Continued)

S113090123

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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAL000171590

Shipment Date: 20021014
Creation Date: 2/11/2003 18:31:24
Receipt Date: 20021015
Manifest ID: 21888292
Trans EPA ID: CAD981385149
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021014
Creation Date: 2/11/2003 18:31:24
Receipt Date: 20021015
Manifest ID: 21888292
Trans EPA ID: CAD981385149
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

S & E AUTOMOTIVE (Continued)

S113090123

Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.168
Waste Quantity: 40
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: S & E AUTOMOTIVE
Address: 640 KINGS ROW 2
City,State,Zip: SAN JOSE, CA 95190
Region: SAN JOSE
File Num: 405840
Class: Auto Repair

HWTS:

Name: S & E AUTOMOTIVE
Address: 640 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000171590
Inactive Date: 06/30/2009
Create Date: 06/26/1997
Last Act Date: 04/13/2010
Mailing Name: Not reported
Mailing Address: 640 KINGS ROW
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: ARTEMIO ESPINOSA HERNANDEZ
Owner Address: 640 KINGS ROW
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: ARTEMIO HERNANDEZ - OWNER
Contact Address: 640 KINGS ROW
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000171590
Create Date: 2002-03-14 16:36:28
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 1997-06-26 00:00:00
Inactive Date: 2009-06-30 00:00:00
Facility Name: S & E AUTOMOTIVE
Facility Address: 640 KINGS ROW
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

S & E AUTOMOTIVE (Continued)

S113090123

Facility State: CA
 Facility Zip: 95112

D46
NE
 < 1/8
 0.058 mi.
 307 ft.

KINGS AUTO DISMANTLING
650 KINGS ROW
SAN JOSE, CA 95112
 Site 1 of 11 in cluster D

CA SWF/LF S103668168
CA CERS HAZ WASTE N/A
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

Relative:
Higher

Actual:
57 ft.

SWF/LF (SWIS):
 Name: GREEN EARTH MANAGEMENT, LLC
 Address: 650 KINGS ROW
 City,State,Zip: SAN JOSE, CA
 Facility ID: 43-AN-0030
 Lat/Long: 37.3712 / -121.89933
 Owner Name: ZSI Properties, LLC
 Owner Telephone: 4083745211
 Owner Address: Earl Samiguel
 Owner Address2: 1117 Crocket Ave.
 Owner City,St,Zip: Campbell, CA 95008
 Operational Status: Active
 Operator: Green Earth Management, LLC
 Operator Phone: 4082863663
 Operator Address: Jim Piazzo
 Operator Address2: 650 Kings Row
 Operator City,St,Zip: San Jose, CA 95112
 Permit Date: 10/15/2018
 Permit Status: Notification
 Permitted Acreage: \$0.90
 Activity: Chipping and Grinding Activity Fac./ Op.
 Regulation Status: Notification
 Landuse Name: Commercial
 GIS Source: Map
 Category: Composting
 Unit Number: 01
 Inspection Frequency: Quarterly
 Accepted Waste: Green Materials,Wood waste
 Closure Date: Not reported
 Closure Type: Not reported
 Disposal Acreage: Not reported
 SWIS Num: 43-AN-0030
 Waste Discharge Requirement Num: Not reported
 Program Type: Not reported
 Permitted Throughput with Units: 200
 Actual Throughput with Units: Tons/day
 Permitted Capacity with Units: 69650
 Remaining Capacity: Not reported
 Remaining Capacity with Units: Tons/year
 Lat/Long: 37.3712 / -121.89933

CERS HAZ WASTE:

Name: GREEN EARTH MANAGEMENT
 Address: 650 KINGS ROW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

City,State,Zip: SAN JOSE, CA 95112
Site ID: 375212
CERS ID: 10646683
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: GREEN EARTH MANAGEMENT
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371396
Longitude: -121.899672
Record ID: PR0313415
Facility ID: FA0210517

Name: GREEN EARTH MANAGEMENT
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.371396
Longitude: -121.899672
Record ID: PR0421618
Facility ID: FA0210517

Name: GREEN EARTH MANAGEMENT
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.371396
Longitude: -121.899672
Record ID: PR0421617
Facility ID: FA0210517

NPDES:

Name: KINGS AUTO DISMANTLING
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I009952
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/11/1993
Operator Name: Ali Metanat
Operator Address: 650 Kings Row
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 275807
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I009952
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: 05/11/1993
Status: Terminated
Status Date: 05/11/1993
Place Size: 1
Place Size Unit: Acres
Contact: Behnam Bill Safari
Contact Title: Not reported
Contact Phone: 408-286-6864
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Ali Metanat
Operator Address: 650 Kings Row
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Bill Safari
Operator Contact Title: Not reported
Operator Contact Phone: 408-286-6864
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: State Agency
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

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: 408-286-6864
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: 5015-Motor Vehicle Parts, Used
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: GREEN EARTH MANAGEMENT
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601436
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: KINGS AUTO DISMANTLING
Address: 650 KINGS ROW
City: SAN JOSE
Facility ID: San Francisco Bay 43I011286
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: BEHNAM BILL SAFARI

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: KINGS AUTO DISMANTLING
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Agency: Ali Metanat
Agency Address: 650 Kings Row, San Jose, CA 95112
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I011286
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/28/1994
Termination Date: 01/12/2007
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Longitude: -121.89989

Name: KINGS AUTO DISMANTLING
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Agency: Ali Metanat
Agency Address: 650 Kings Row, San Jose, CA 95112
Place/Project Type: Industrial - Motor Vehicle Parts, Used
SIC/NAICS: 5015
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I009952
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/11/1993
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37147
Longitude: -121.89989

Name: GREEN EARTH ENTERPRISES
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Agency: Green Earth Management LLC
Agency Address: 650 King Row, San Jose, CA 95133
Place/Project Type: Construction - Industrial
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C363337
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 03/29/2012
Termination Date: 02/07/2013
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3712
Longitude: -121.89933

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

CERS:

Name: GREEN EARTH MANAGEMENT
Address: 650 KINGS ROW
City, State, Zip: SAN JOSE, CA 95112
Site ID: 375212
CERS ID: 10646683
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: Observed no fire extinguishers in the waste storage area. Facility owner, Jim Piazza, showed me that they were recently serviced, but had not yet been returned to their correct locations.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: The following hazardous material containers were reported to be empty and did not have a date on them in which it they were emptied: -1 x 55 gallon "O'Reilly" retail green and white metal drum -1 x 55 gallon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

green drum -3 x 55 gallon drums of new oil Labels were provided to the facility during the inspection.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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 30 gallon red trash can was being used to stored soiled uniforms, but was labeled as "Waste Paints and thinners". Remove this hazardous waste label to avoid confusion for employees. Note: This container is not compatible with the hazard contents listed on this label. 1 x 80 gallon overpack drum of used oil was missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information; 13 x 5 gallon buckets of used oil were missing "hazardous waste", accumulation start date, composition, physical state, hazard properties, facility information. Hazardous waste labels were provided to the facility.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to 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: Per the State of California's Hazardous Waste Tracking System, the facility has had at least two hazardous waste pick-ups by Safety-Kleen within the past 3 years, but no Uniform Hazardous Waste Manifests have been retained by the facility. Provide a copy of each hazardous waste manifest from the past 3 years to HMCD for review.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

of the required consolidated manifesting procedures and retain copies of receipts for three years.

Violation Notes: Facility failed to maintain disposal records on site. They were able to provide a copy of the receipts from their waste hauler, Clean Harbors, on 7/11/2019. Keep this copy for future inspections and maintain disposal receipts for all future disposals for at least the last 3 years. No further actions is needed. THIS IS A REPEAT VIOLATION DOCUMENTED ON 10/24/2016 AND HAS BEEN ESCALATED FROM A "MINOR VIOLATION" TO A "CLASS II VIOLATIONG .

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Hazardous Waste Generator Program - Training - General
Violation Notes: As per 22 CCR 67386.12, an employer managing Treated Waste Wood (TWW) shall provide training for all employees handling TWW and all employees that may reasonably be expected to contact TWW. A record of the training shall be maintained for a period of three years and available for review. Jim Piazza stated that the current employees have not received any official training for how to handle TWW. Training shall include: (1) all applicable requirements of the California Occupational Safety and Health Act of 1973 (ch. 1, part 1, div. 5 (commencing with - 6300) of the Labor Code), including all rules, regulations, and orders relating to hazardous waste; (2) procedures for identifying and segregating TWW; (3) safe handling practices; (4) requirements of the alternative management standards; and (5) proper disposal methods. Corrective Actions: Within 30 days, provide documentation of TWW training to the inspector.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.95 25510(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25510(a)

Violation Description: Failure to report a release or threatened release of a hazardous material to the unified program agency and to OES.

Violation Notes: Observed a released of an unknown amount of used oil onto a concrete slab exposed to the environment with no containment berm. This release appears to have originated from a large drip pan with about 5 gallons of used oil in it stored on top of a metal shelf near the center of the facility. The facility operator, Jim Piazza, acknowledged that there is a small crack in the drip pan. Submit the spill report with control number to the inspector for verification.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Violation Date: 10-24-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Three paint roller brushes and trays contaminated with paint were observed in the facility's trash dumpster. The paint on the brushes and trays was dried at the time of inspection, but it is unknown as to whether the paint was wet when deposited into the dumpster. Mineral spirits, enamels, and other paint-related materials were also observed near the paint trays currently being used on the work floor, as well as in the paint-accumulation area. Please note that dried paint may still meet hazardous waste toxicity criteria (e.g. metal concentrations above hazardous waste thresholds). If waste paint-related material and debris contaminated with waste paint is determined to be hazardous waste pursuant to the text below, begin collecting, managing, and disposing as hazardous waste. Provide documentation of the hazardous waste determination to the inspector for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Facility failed to include storm drains located along the walkway behind the main yard. 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: 375212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: Facility failed to continue payments establish on a payment plan dated 10-18-2018. A new payment plan was established during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Observed the following: -A large drip pan containing about 5 gallons of used oil sitting on an elevated metal shelf. Jim Piazza stated that the drip pan was there for about 2 weeks; -A yellow 5 gallon gas can of waste diesel fuel that did not have a cap; -A drip pan filled with oil-saturated sawdust and a used oil filter
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: The emergency response plans and procedures, the inventory of information required by this article, and the site map required by this section shall be readily available to personnel of the business. Facility failed to provide access to the HMBP for all relevant employees. Ensure that the HMBP is made available to all employees and emergency responders. Provide employee access to the contents of the HMBP either electronically or via hard copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Violation Notes: responsibilities during normal facility operations and emergencies. Jim Piazzo indicated that he has not trained the current employees on hazardous waste handling associated with this site. Additionally, based on the type and quantity of violations, the personnel of this facility have not demonstrated that they have the required training or knowledge of how to properly handle hazardous waste. An information bulletin on free hazardous waste training provided by this Department was given to Jim Piazzo during the inspection.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Facility failed to disclose all reportable hazardous materials on the last HMBP submittal. Ensure that all hazardous materials are completely listed, include all hazard components, physical storage attributes, federal hazard categories and any other required fields. Facility is missing oxygen cylinders stored near propane racks. 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: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 10-24-2016
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: The facility is subject to HMBP reporting requirements, but the property owner, ZSI Properties LLC, has not been provided with written notification that the facility is subject to HMBP requirements.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: Facility failed to include the Regional Water Quality Control Board contact phone number, which should be (510) 622-2300.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Violation Program: HMRRP
Violation Source: CERS

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: Owner, Jim Piazza, indicated that a pallet of 13 x 5 gallon buckets of used oil had been on site since 2016. Disposal records provided by Clean Harbors show the last disposal date of 7/13/2016.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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
As per 22 CCR 67386.7, a Treated Waste Wood (TWW) handler is prohibited from sending or taking TWW to a place other than a TWW facility, or a TWW approved landfill. As per Jim Piazza, he separates out treated wood from the other woody debris and puts into dumpster which then goes to a landfill. No disposal records were available to demonstrate proper disposal to an approved disposal site. As per 22 CCR 67386.3, TWW shall not be commingled with other waste prior to disposal, stored in contact with the ground, or recycled with or without treatment. Observed multiple large pieces of treated wood waste commingled in with the wood debris ready to be chipped and used as mulch. A DTSC Requirements for Generators of Treated Wood Waste Fact Sheet was provided to the facility during the last inspection on 10/24/2016. Additionally, the previous report also included guidance from the inspector on how to specifically manage treated wood waste. As a result, this violation [Truncated]

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

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: Owner, Jim Piazzo, indicated that there is no emergency posting on the facility property. An Emergency Posting Template was provided to the facility.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: Facility failed to return the Official Notice of Inspection dated 10/24/2016. A copy of the report was provided to the facility. Ensure that the previous inspection report and this inspection report have both "Corrective Actions Taken" filled in and a signature in "Certification of Compliance" once the violations are cleared, but not later than 30 days from this report.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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 to the inspector and retain a copy for your records THIS IS A REPEAT VIOLATION DOCUMENTED ON 10/24/2016.

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 07-17-2019
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: Observed the following: -A large drip pan with about 5 gallons of used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

oil leaking onto a concrete slab uncovered and exposed to the environment about 5 feet from soil. Observed no absorbent or other efforts to clean up the release. Jim Piazza stated that the drip pan has been there about 2 weeks and stated that he knows there is a small crack in the drip pan leading to the release; -1 x 3 gallon yellow fuel container with no lid containing waste diesel fuel; -21 x 5 gallon containers of used oil stored throughout the facility, not in the waste storage area. 4 x 5 gallon buckets of used oil were stored covered on a concrete slab next to large chipping machinery, with no hazardous waste labels. 4 x 5 gallon buckets of used oil were stored uncovered next to a workstation, with no hazardous waste labels. One of those buckets had an old cigarette butt next to the opening; 13 x 5 gallons buckets of used oil with oil residue on the lids were stored uncovered on a pallet [Truncated]

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

Site ID: 375212
Site Name: GREEN EARTH MANAGEMENT
Violation Date: 10-24-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: The following hazardous materials at or above HMBP reportable thresholds are not included in the most recent HMBP Submittal: - BlueDEF (Diesel Exhaust Fluid) 110 gallons total - BioChar, Carbonized Municipal Yard Waste (Simple Irritant): 7,000 pounds total - AW-46 Hydraulic Oil: 110 gallons total - Waste Paint: 55 gallons total - liquified petroleum gas: 50 gallons (~1705cuft) total

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site for a routine hazardous materials business plan (HMBP). The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: 1. Used Oil; 80 gallons total 2. BlueDEF (Diesel Exhaust Fluid) 110 gallons total 3. BioChar, Carbonized Municipal Yard Waste (Simple Irritant): 7,000 pounds total 4. AW-46 Hydraulic Oil: 110 gallons total 5. Waste Paint: 55 gallons total 6. Diesel Fuel: 135 gallons total 7. 1700cuft of liquified petroleum gas for forklifts - It is note that at the time of inspection 30 gallons of paint, 5 gallons of mineral spirits, 125 cuft of oxygen compressed gas, 125 cuft of acetylene compressed gas, and 102cuft of Argon compressed gas were observed, but are below HMBP-reportable thresholds. - 2 x 55 gallon drums of biochar activator (97.5 % water, 1% seaweed concentrate, 1% fish fertilizer, 0.5% bacteria blend) are on-site, but have been determined to be non-hazardous and do not require an SDS at this time. IF [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

KINGS AUTO DISMANTLING (Continued)

S103668168

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted an Hazardous Materials Business Plan (HMBP) Routine Inspection Walk through with Xavier Dupree from Hazardous Materials Compliance Division on 7/11/2019 and issued report on this date. The last HMBP was submitted on 8/25/2017 via Front Counter. CERS ID 10646683. The following reportable hazardous materials were observed during the inspection: 1.) Used oil at 100 gallons 2.) Oxygen at 300 cubic feet (reported to be empty) 3.) Propane at 800 cubic feet (reported to be empty) Notes: A check for \$160 (check # 3434) was received during this inspection to contribute to the revolving balance. This report will act as a receipt.

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

Eval General Type: Other/Unknown
Eval Date: 10-18-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Senior Hazardous Materials Specialist Ruben Williams, to perform a permit investigation as a result Jim Piazza reporting that his business has reduced the chemical inventory as the result of a fire. A walk through of the facility of was conducted with the owner Jim Piazza. The following reportable inventory was observed: 2 x 154 cubic ft. cylinder oxygen 1 x 55 gal drum of used oil Below reportable threshold: 1 x 124 cubic ft. cylinder acetylene This facility also stores approximately six 5 gal. propane tanks for employee heaters, and an 8 gal. propane tank for a forklift. Mr. Piazza states that he will contact our office when the container for used oil is downsized, and one of the oxygen cylinders is removed. HMCD will remove the HMBP permit once the chemical inventory is reduced. Currently, balance of \$845.25 is due. Mr. Piazza has agreed to make monthly payments of \$100.00.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a Hazardous Waste Generator Routine Inspection Walk through with Xavier Dupree from Hazardous Materials Compliance Division on 7/11/2019 and issued report on this date. Waste ID CAL000384234 is currently active. This facility is a mulching site that generates waste oil from equipment maintenance and was observed generating or has the potential to generate the following hazardous wastes: -Used oil -Treated Waste Wood -Oil filters -Oil-saturated absorbent or rags -Waste diesel fuel Inspected interior and exterior of facility, trash cans and dumpsters. The facility uses a commercial laundry service for their rags and uniforms. Based on the observed waste generation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

amount, the facility is a small quantity hazardous waste generator.
Notes: *This facility had a fire on-site in 2017 due to a..... As a result, the facility has been downsizing the amount of hazardous waste handled and plans on reducing all but treated wood waste from the premises. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-24-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: - Treated wood waste is incidentally generated when treated wood is included in a large wood chip shipment. The facility's protocol is to segregate the treated wood waste from the useable clean wood chips and dispose of the treated wood waste within 48 hours of its accumulation. Within 30 days, provide documentation as to how the facility ensures that the treated wood waste is managed and disposed of in a way that is in compliance with Title 22, Division 4.5, Chapter 34, "Alternative Management Standards for Treated Wood Waste." A DTSC Factsheet about Treated Wood Waste will be provided with this inspection report. The following minor violations were observed, but corrected at the time of inspection: G020C: Container Marking: 1 x 80 gallon drum containing approximately 55 gallons of used oil (initial accumulation date approximately one week ago, per Mr. Gutierrez) and 1 x 55 gallon drum of waste paint are un-labeled. [Truncated]

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

Coordinates:

Site ID: 375212
Facility Name: GREEN EARTH MANAGEMENT
Env Int Type Code: HMBP
Program ID: 10646683
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.371396
Longitude: -121.899670

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: JORGE GUTIERREZ
Entity Title: 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: JORGE GUTIERREZ
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS AUTO DISMANTLING (Continued)

S103668168

Affiliation Address: 650 KINGS ROW
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: GREEN EARTH MANAGEMENT LLC
Entity Title: Not reported
Affiliation Address: 650 KINGS ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 286-3600

Affiliation Type Desc: Operator
Entity Name: JORGE GUTIERREZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 286-3600

Affiliation Type Desc: Parent Corporation
Entity Name: GREEN EARTH 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: Property Owner
Entity Name: ZSI PROPERTIES LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 374-5211

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

KINGS AUTO DISMANTLING (Continued)

S103668168

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 650 KINGS ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: JORGE GUTIERREZ
Entity Title: SUPERVISOR
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GREEN EARTH MANAGEMENT, LLC
Address: 650 KINGS ROW
City,State,Zip: SAN JOSE, CA
Site ID: 509002
CERS ID: 43-AN-0030
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Green Earth Management, LLC
Entity Title: Not reported
Affiliation Address: Jim Piazza650 Kings Row
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082863663

Affiliation Type Desc: Legal Owner
Entity Name: ZSI Properties, LLC
Entity Title: Not reported
Affiliation Address: Earl Samiguel1117 Crocket Ave.
Affiliation City: Campbell
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95008
Affiliation Phone: 4083745211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D47
NE
< 1/8
0.058 mi.
307 ft.

GREEN EARTH MANAGEMENT
650 KINGS ROW
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024838008
CAL000384234

Site 2 of 11 in cluster D

Relative:
Higher
Actual:
57 ft.

RCRA NonGen / NLR:

Date form received by agency: 2013-04-08 00:00:00.0
Facility name: GREEN EARTH MANAGEMENT
Facility address: 650 KINGS ROW
SAN JOSE, CA 95112
EPA ID: CAL000384234
Contact: JORGE GUTIERREZ
Contact address: 650 KINGS ROW
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-610-0258
Contact email: DARLEEN@GREENEARTHMANAGEMENT.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JORGE GUTIERREZ
Owner/operator address: 650 KINGS ROW
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-610-0258
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DARLENE PIAZZO
Owner/operator address: 650 KINGS ROW
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-286-3600
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

GREEN EARTH MANAGEMENT (Continued)

1024838008

Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

**C48
 NE
 < 1/8
 0.060 mi.
 319 ft.**

**SAN JOSE DIESEL ELECTRIC INC
 641 KINGS ROW
 SAN JOSE, CA 95112
 Site 10 of 11 in cluster C**

**CA CERS HAZ WASTE S102415880
 CA CUPA Listings N/A
 CA HAZMAT
 CA HWTS**

**Relative:
 Higher
 Actual:
 57 ft.**

CERS HAZ WASTE:
 Name: SAN JOSE DIESEL ELECTRIC INC
 Address: 641 KINGS ROW
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 64615
 CERS ID: 10354699
 CERS Description: Hazardous Waste Generator

Violations:
 Site ID: 64615
 Site Name: SAN JOSE DIESEL ELECTRIC INC
 Violation Date: 08-15-2014
 Citation: HSC 6.5 25163(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25163(a)
 Violation Description: Failure to use a registered hazardous waste hauler to transport hazardous waste.
 Violation Notes: Facility contact Steve Arnold indicated the spent Top Solv degreaser sludge is partially evaporated in the dip tank and the remaining degreaser is offered to a friend for use.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 64615
 Site Name: SAN JOSE DIESEL ELECTRIC INC
 Violation Date: 08-15-2014
 Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
 Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
 Violation Notes: The waste sludge from the dip tank with Top Solv containing Trichloroethylene has not been determined to be hazardous waste. The waste degreaser sludge is a listed hazardous waste and must be managed properly.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Evaluation:
 Eval General Type: Compliance Evaluation Inspection
 Eval Date: 08-15-2014
 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

SAN JOSE DIESEL ELECTRIC INC (Continued)

S102415880

Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 64615
Site Name: SAN JOSE DIESEL ELECTRIC INC
Site Address: 641 KINGS ROW
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-15-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 64615
Facility Name: SAN JOSE DIESEL ELECTRIC INC
Env Int Type Code: HWG
Program ID: 10354699
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.372400
Longitude: -121.900180

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: 641 KINGS ROW
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: SAN JOSE DIESEL ELECTRIC 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

SAN JOSE DIESEL ELECTRIC INC (Continued)

S102415880

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

CUPA SANTA CLARA:

Name: SAN JOSE DIESEL ELECTRIC INC
Address: 641 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371539
Longitude: -121.899978
Record ID: PR0313539
Facility ID: FA0210481

SAN JOSE HAZMAT:

Name: S J DIESEL ELECTRIC
Address: 641 KINGS ROW
City,State,Zip: SAN JOSE, CA 95190
Region: SAN JOSE
File Num: 402562
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: SAN JOSE DIESEL ELECTRIC INC
Address: 641 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000081624
Inactive Date: 06/30/2014
Create Date: 09/17/1992
Last Act Date: 01/09/2015
Mailing Name: Not reported
Mailing Address: 641 KINGS ROW
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: ARNOLD STEPHEN GERALD
Owner Address: 641 KINGS ROW
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122724
Contact Name: STEPHEN ARNOLD OWNER
Contact Address: 641 KINGS ROW
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122724

NAICS:

EPA ID: CAL000081624
Create Date: 2009-12-03 12:41:18
NAICS Code: 335312
NAICS Description: Motor and Generator Manufacturing
Issued EPA ID Date: 1992-09-17 00:00:00
Inactive Date: 2014-06-30 00:00:00
Facility Name: SAN JOSE DIESEL ELECTRIC INC
Facility Address: 641 KINGS ROW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE DIESEL ELECTRIC INC (Continued)

S102415880

Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

C49
NE
< 1/8
0.062 mi.
328 ft.

GEORGE D. GARCIA
643 KINGS ROW
SAN JOSE, CA 95112

CA LUST **U001602581**
CA HIST LUST **N/A**
CA HIST UST
CA CERS

Site 11 of 11 in cluster C

Relative:
Higher
Actual:
57 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31B04f
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: 11/18/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GEORGE D. GARCIA
Address: 643 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31B04F
Date Closed: 08/13/2001
EDR Link ID: 06S1E31B04F

LUST:

Name: GEORGE D. GARCIA
Address: 643 KINGS ROW
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=T0608591462
Global Id: T0608591462
Latitude: 37.3716622
Longitude: -121.8996281
Status: Completed - Case Closed
Status Date: 08/13/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGE D. GARCIA (Continued)

U001602581

Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608591462
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: T0608591462
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: T0608591462
Action Type: RESPONSE
Date: 07/28/1993
Action: Unauthorized Release Form

Global Id: T0608591462
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Global Id: T0608591462
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608591462
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608591462
Action Type: RESPONSE
Date: 06/29/2001
Action: Other Report / Document

Global Id: T0608591462
Action Type: RESPONSE
Date: 04/11/2000
Action: Other Workplan

Global Id: T0608591462
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGE D. GARCIA (Continued)

U001602581

Global Id: T0608591462
Action Type: Other
Date: 07/28/1993
Action: Leak Reported

LUST:

Global Id: T0608591462
Status: Open - Case Begin Date
Status Date: 11/18/1991

Global Id: T0608591462
Status: Open - Site Assessment
Status Date: 11/18/1991

Global Id: T0608591462
Status: Completed - Case Closed
Status Date: 08/13/2001

HIST LUST SANTA CLARA:

Name: George D. Garcia
Address: 643 Kings Row
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31B04
Oversite Agency: SCVWD
Date Listed: 1999-03-29 00:00:00
Closed Date: 2001-08-13 00:00:00

HIST UST:

Name: GEORGE D. GARCIA INC.
Address: 643 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000059809
Facility Type: Other
Other Type: CONTRACTOR
Contact Name: GEORGE GARCIA
Telephone: 4082950735
Owner Name: GEORGE D. GARCIA INC. (RENTER)
Owner Address: 643 KINGS ROW
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGE D. GARCIA (Continued)

U001602581

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

CERS:

Name: GEORGE D. GARCIA
Address: 643 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 199583
CERS ID: T0608591462
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

D50
NE
< 1/8
0.067 mi.
354 ft.

CLARK TERMITE CONTROL
701 78F KINGS ROW
SAN JOSE, CA 95112
Site 3 of 11 in cluster D

RCRA-SQG 1000363419
FINDS CAD982516973
ECHO

Relative:
Higher
Actual:
57 ft.

RCRA-SQG:
Date form received by agency: 1989-02-22 00:00:00.0
Facility name: CLARK TERMITE CONTROL
Facility address: 701 78F KINGS ROW
SAN JOSE, CA 95112
EPA ID: CAD982516973
Mailing address: 3554 OLSEN DRIVE
SAN JOSE, CA 95117
Contact: ENVIRONMENTAL MANAGER
Contact address: 701 78F KINGS ROW
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-296-4888

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK TERMITE CONTROL (Continued)

1000363419

Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009547384

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLARK TERMITE CONTROL (Continued)

1000363419

Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009547384

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: 1000363419
Registry ID: 110009547384
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009547384>
Name: CLARK TERMITE CONTROL
Address: 701 78F KINGS ROW
City,State,Zip: SAN JOSE, CA 95112

D51
NE
< 1/8
0.077 mi.
404 ft.
Relative:
Higher
Actual:
57 ft.

SUPREME COACH WORKS
661 KINGS ROW
SAN JOSE, CA 95112
Site 4 of 11 in cluster D

CA LUST S103473045
CA HIST LUST N/A
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31B03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 1/8/1991
Pollution Characterization Began: 5/1/2000
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SUPREME COACH WORKS
Address: 661 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31B03F
Date Closed: 02/14/2002
EDR Link ID: 06S1E31B03F

LUST:

Name: SUPREME COACH WORKS
Address: 661 KINGS ROW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPREME COACH WORKS (Continued)

S103473045

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=T0608500492
Global Id: T0608500492
Latitude: 37.37165
Longitude: -121.898872
Status: Completed - Case Closed
Status Date: 02/14/2002
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: T0608500492
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: T0608500492
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: T0608500492
Action Type: RESPONSE
Date: 12/09/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500492
Action Type: RESPONSE
Date: 08/12/1994
Action: Unauthorized Release Form

Global Id: T0608500492
Action Type: RESPONSE
Date: 06/04/1999
Action: Other Workplan

Global Id: T0608500492
Action Type: RESPONSE
Date: 11/30/2001
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME COACH WORKS (Continued)

S103473045

Global Id: T0608500492
Action Type: RESPONSE
Date: 01/01/1994
Action: Correspondence

Global Id: T0608500492
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500492
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500492
Action Type: RESPONSE
Date: 05/03/2000
Action: Preliminary Site Assessment Report

Global Id: T0608500492
Action Type: ENFORCEMENT
Date: 10/25/1999
Action: Staff Letter - #33904

Global Id: T0608500492
Action Type: RESPONSE
Date: 06/12/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608500492
Action Type: RESPONSE
Date: 10/13/1999
Action: Other Report / Document

Global Id: T0608500492
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608500492
Action Type: Other
Date: 08/11/1994
Action: Leak Reported

Global Id: T0608500492
Action Type: RESPONSE
Date: 01/23/2000
Action: Soil and Water Investigation Report

Global Id: T0608500492
Action Type: ENFORCEMENT
Date: 03/18/1997
Action: Notice of Responsibility - #39093

Global Id: T0608500492
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPREME COACH WORKS (Continued)

S103473045

Date: 04/28/1999
Action: Staff Letter - #33900

Global Id: T0608500492
Action Type: ENFORCEMENT
Date: 10/08/1999
Action: Staff Letter - #33902

Global Id: T0608500492
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Warning Letter - #33906

LUST:

Global Id: T0608500492
Status: Open - Case Begin Date
Status Date: 01/08/1991

Global Id: T0608500492
Status: Open - Site Assessment
Status Date: 01/08/1991

Global Id: T0608500492
Status: Open - Site Assessment
Status Date: 05/01/2000

Global Id: T0608500492
Status: Completed - Case Closed
Status Date: 02/14/2002

HIST LUST SANTA CLARA:

Name: Supreme Coach Works
Address: 661 Kings Row
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31B03
Oversite Agency: SCVWD
Date Listed: 1994-11-28 00:00:00
Closed Date: 2002-02-14 00:00:00

HAZNET:

Name: RHINO ENTERPRISES INC DBA COMMERCIAL TREE CARE
Address: 661 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: TODD HUFFMAN
Telephone: 4089858733
Mailing Name: Not reported
Mailing Address: PO BOX 549

Year: 2017
Gepaid: CAL000376832
TSD EPA ID: CAT080013352
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPREME COACH WORKS (Continued)

S103473045

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.627

Additional Info:

Year: 2017
Gen EPA ID: CAL000376832

Shipment Date: 20170523
Creation Date: 5/20/2018 18:32:00
Receipt Date: 20170530
Manifest ID: 010570346FLE
Trans EPA ID: OHR000162800
Trans Name: NEXEO SOLUTIONS
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
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

HIST CORTESE:

edr_fname: SUPREME COACH WORKS
edr_fadd1: 661 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0443

CERS:

Name: SUPREME COACH WORKS
Address: 661 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 220413
CERS ID: T0608500492
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPREME COACH WORKS (Continued)

S103473045

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: RHINO ENTERPRISES INC DBA COMMERCIAL TREE CARE
Address: 661 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000376832
Inactive Date: 02/04/2014
Create Date: 07/31/2012
Last Act Date: 02/04/2014
Mailing Name: Not reported
Mailing Address: PO BOX 549
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95052
Owner Name: RHINO ENTERPRISES INC
Owner Address: PO BOX 549
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 95052
Contact Name: TODD HUFFMAN
Contact Address: PO BOX 549
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 95052

NAICS:

EPA ID: CAL000376832
Create Date: 2012-07-31 13:48:12
NAICS Code: 56173
NAICS Description: Landscaping Services
Issued EPA ID Date: 2012-07-31 13:48:12
Inactive Date: 2014-02-04 00:00:00
Facility Name: RHINO ENTERPRISES INC DBA COMMERCIAL TREE CARE
Facility Address: 661 KINGS ROW
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

D52
NE
< 1/8
0.077 mi.
404 ft.

L & C AUTO
661 KINGS ROW
SAN JOSE, CA 95112

CA CUPA Listings

S121472092
N/A

Site 5 of 11 in cluster D

Relative:
Higher
Actual:
57 ft.

CUPA SANTA CLARA:
Name: L & C AUTO
Address: 661 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371654
Longitude: -121.899817
Record ID: PR0367155
Facility ID: FA0252279

D53
NE
< 1/8
0.093 mi.
490 ft.

ROLAND & SON PAINTING, INC.
677 KINGS ROW
SAN JOSE, CA 95112

CA LUST
CA HIST LUST
CA SWEEPS UST
CA HIST CORTESE
CA CERS

S103473046
N/A

Site 6 of 11 in cluster D

Relative:
Higher
Actual:
57 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31B02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROLAND & SON PAINTING, INC.
Address: 677 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31B02F
Date Closed: 01/17/1996
EDR Link ID: 06S1E31B02F

LUST:

Name: ROLAND & SON PAINTING, INC.
Address: 677 KINGS ROW
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=T0608500123
Global Id: T0608500123
Latitude: 37.371715

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROLAND & SON PAINTING, INC. (Continued)

S103473046

Longitude: -121.898777
Status: Completed - Case Closed
Status Date: 01/17/1996
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: T0608500123
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: T0608500123
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: T0608500123
Action Type: Other
Date: 01/01/1992
Action: Leak Reported

Global Id: T0608500123
Action Type: ENFORCEMENT
Date: 01/17/1996
Action: Closure/No Further Action Letter

Global Id: T0608500123
Action Type: RESPONSE
Date: 01/17/1996
Action: Other Report / Document

LUST:

Global Id: T0608500123
Status: Open - Case Begin Date
Status Date: 01/01/1992

Global Id: T0608500123
Status: Completed - Case Closed
Status Date: 01/17/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROLAND & SON PAINTING, INC. (Continued)

S103473046

HIST LUST SANTA CLARA:

Name: Roland & Son Painting, Inc.
Address: 677 Kings Row
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31B02
Oversite Agency: SCVWD
Date Listed: 1993-01-06 00:00:00
Closed Date: 1996-01-17 00:00:00

SWEEPS UST:

Name: ROLAND & SON PAINTING CO
Address: 677 KINGS ROW
City: SAN JOSE
Status: Active
Comp Number: 402563
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: 43-060-402563-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 6

Name: ROLAND & SON PAINTING CO
Address: 677 KINGS ROW
City: SAN JOSE
Status: Active
Comp Number: 402563
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: 43-060-402563-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROLAND & SON PAINTING CO
Address: 677 KINGS ROW
City: SAN JOSE
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROLAND & SON PAINTING, INC. (Continued)

S103473046

Comp Number: 402563
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: 43-060-402563-000003
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ROLAND & SON PAINTING CO
Address: 677 KINGS ROW
City: SAN JOSE
Status: Active
Comp Number: 402563
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: 43-060-402563-000004
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Name: ROLAND & SON PAINTING CO
Address: 677 KINGS ROW
City: SAN JOSE
Status: Active
Comp Number: 402563
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: 43-060-402563-000005
Tank Status: A
Capacity: 250
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

Name: ROLAND & SON PAINTING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROLAND & SON PAINTING, INC. (Continued)

S103473046

Address: 677 KINGS ROW
City: SAN JOSE
Status: Active
Comp Number: 402563
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: 43-060-402563-000006
Tank Status: A
Capacity: 250
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: ROLAND & SON PAINTING INC
edr_fadd1: 677 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0055

CERS:

Name: ROLAND & SON PAINTING, INC.
Address: 677 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 247392
CERS ID: T0608500123
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

E54 **XTRA LEASE, INC.** **RCRA NonGen / NLR** **1024786278**
ESE **1420 INDUSTRIAL AVE** **CAL000014944**
< 1/8 **SAN JOSE, CA 95112**
0.098 mi.
516 ft. **Site 1 of 5 in cluster E**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 1989-11-14 00:00:00.0
Actual: Facility name: XTRA LEASE, INC.
58 ft. Facility address: 1420 INDUSTRIAL AVE
SAN JOSE, CA 95112-0000
EPA ID: CAL000014944
Mailing address: 7911 FORSYTH BLVD
SUITE 600
ST. LOUIS, MO 63105-0000
Contact: JOHN MUELLER
Contact address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105-0000
Contact country: Not reported
Contact telephone: 314-719-0365
Contact email: JEMUELLER@XTRA.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN MUELLER
Owner/operator address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: 314-719-0365
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: XTRA LEASE LLC
Owner/operator address: 7911 FORSYTH BLVD SUITE 600
ST. LOUIS, MO 63105
Owner/operator country: Not reported
Owner/operator telephone: 800-325-1453
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

XTRA LEASE, INC. (Continued)

1024786278

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**E55
ESE
< 1/8
0.098 mi.
516 ft.**

**GREAT DANE TRAILERS
1420 INDUSTRIAL AVE
SAN JOSE, CA 95112
Site 2 of 5 in cluster E**

**CA LUST S104569804
CA HIST LUST N/A
CA HIST CORTESE
CA CERS**

**Relative:
Higher
Actual:
58 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31H01f
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: GREAT DANE TRAILERS
Address: 1420 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H01F
Date Closed: 09/28/1995
EDR Link ID: 06S1E31H01F

LUST:

Name: GREAT DANE TRAILERS
Address: 1420 INDUSTRIAL AVE
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=T0608500694
Global Id: T0608500694
Latitude: 37.369498
Longitude: -121.897758
Status: Completed - Case Closed
Status Date: 09/28/1995
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT DANE TRAILERS (Continued)

S104569804

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: T0608500694
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: T0608500694
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: T0608500694
Action Type: ENFORCEMENT
Date: 09/28/1995
Action: Closure/No Further Action Letter

Global Id: T0608500694
Action Type: RESPONSE
Date: 07/27/1995
Action: Other Report / Document

Global Id: T0608500694
Action Type: Other
Date: 08/29/1995
Action: Leak Reported

LUST:

Global Id: T0608500694
Status: Open - Case Begin Date
Status Date: 08/29/1995

Global Id: T0608500694
Status: Completed - Case Closed
Status Date: 09/28/1995

HIST LUST SANTA CLARA:

Name: Great Dane Trailers
Address: 1420 Industrial Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREAT DANE TRAILERS (Continued)

S104569804

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H01
Oversite Agency: SCVWD
Date Listed: 1996-01-01 00:00:00
Closed Date: 1995-09-28 00:00:00

HIST CORTESE:

edr_fname: GREAT DANE TRAILER
edr_fadd1: 1420 INDUSTRIAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0662

CERS:

Name: GREAT DANE TRAILERS
Address: 1420 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 206430
CERS ID: T0608500694
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

E56 TRUCK TRAILER SALES
ESE 1420 INDUSTRIAL BOULEVARD
< 1/8 SAN JOSE, CA 95112
0.098 mi.
516 ft. Site 3 of 5 in cluster E

CA HIST UST S118416320
N/A

Relative: HIST UST:
Higher Name: TRUCK TRAILER SALES
Actual: Address: 1420 INDUSTRIAL BOULEVARD
58 ft. City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRUCK TRAILER SALES (Continued)

S118416320

File Number: 0002D2B4
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2B4.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:](#)

E57
ESE
< 1/8
0.098 mi.
516 ft.

SFO AIRPORTER DBA COMPASS TRANSPORTATION
1420 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024863380
CAL000431924

Site 4 of 5 in cluster E

Relative:
Higher

RCRA NonGen / NLR:

Date form received by agency: 2017-11-03 00:00:00.0

Actual:
58 ft.

Facility name: SFO AIRPORTER DBA COMPASS TRANSPORTATION

Facility address: 1420 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

EPA ID: CAL000431924
Mailing address: 160 S LINDEN AVE #300
SOUTH SAN FRANCISCO, CA 94080

Contact: KEVIN TAYLOR
Contact address: 1420 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

Contact country: Not reported
Contact telephone: 650-246-2770
Contact email: KTAYLOR@COMPASSTRANSPORTATION.NET

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SFO AIRPORTER DBA COMPASS TRANSPORT
Owner/operator address: 160 S LINDEN AVE #300
SOUTH SAN FRANCISCO, CA 94080

Owner/operator country: Not reported
Owner/operator telephone: 650-246-2775
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SFO AIRPORTER DBA COMPASS TRANSPORTATION (Continued)

1024863380

Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: KEVIN TAYLOR
 Owner/operator address: 1420 INDUSTRIAL AVENUE
 SAN JOSE, CA 95112

Owner/operator country: Not reported
 Owner/operator telephone: 650-246-2770
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported

Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

E58
ESE
 < 1/8
 0.098 mi.
 516 ft.

TRUCK TRAILER SALES
1420 INDUSTRIAL AVE
SAN JOSE, CA 95112
Site 5 of 5 in cluster E

CA HIST UST U001602665
N/A

Relative:
Higher
Actual:
58 ft.

HIST UST:
 Name: TRUCK TRAILER SALES
 Address: 1420 INDUSTRIAL AVE
 City,State,Zip: SAN JOSE, CA 95112
 File Number: Not reported
 URL: Not reported
 Region: STATE
 Facility ID: 00000044499
 Facility Type: Other
 Other Type: TRUCK TERMINAL
 Contact Name: RICHARD PARQUETTE
 Telephone: 4082879444
 Owner Name: DONGARY INVESTMENTS, LTD.
 Owner Address: 3980 QUEBEC STREET
 Owner City,St,Zip: DENVER, CO 80207

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

TRUCK TRAILER SALES (Continued)

U001602665

Total Tanks: 0000
Tank Num: 001
Container Num: 15
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

D59
NE
< 1/8
0.098 mi.
517 ft.

ROOF KING INC.
692 KINGS ROW
SAN JOSE, CA 95112

Site 7 of 11 in cluster D

CA LUST S100274368
CA HIST LUST N/A
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
58 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31A05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 3/30/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ROOF KING INC.
Address: 692 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A05F
Date Closed: 02/23/1994
EDR Link ID: 06S1E31A05F

LUST:

Name: ROOF KING INC.
Address: 692 KINGS ROW
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=T0608501119
Global Id: T0608501119
Latitude: 37.371629
Longitude: -121.898551
Status: Completed - Case Closed
Status Date: 02/23/1994
Case Worker: UST
RB Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROOF KING INC. (Continued)

S100274368

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: T0608501119
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: T0608501119
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: T0608501119
Action Type: ENFORCEMENT
Date: 02/23/1994
Action: Closure/No Further Action Letter

Global Id: T0608501119
Action Type: ENFORCEMENT
Date: 04/10/1992
Action: Notice of Responsibility - #39090

Global Id: T0608501119
Action Type: RESPONSE
Date: 04/09/1992
Action: Other Report / Document

Global Id: T0608501119
Action Type: Other
Date: 05/14/1991
Action: Leak Reported

LUST:

Global Id: T0608501119
Status: Open - Case Begin Date
Status Date: 05/14/1991

Global Id: T0608501119
Status: Open - Site Assessment
Status Date: 03/30/1992

Global Id: T0608501119

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROOF KING INC. (Continued)

S100274368

Status: Completed - Case Closed
Status Date: 02/23/1994

HIST LUST SANTA CLARA:

Name: Roof King Inc.
Address: 692 Kings Row
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A05
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1994-02-23 00:00:00

SWEEPS UST:

Name: ROOF KING INC
Address: 692 KINGS ROW
City: SAN JOSE
Status: Not reported
Comp Number: 400098
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: 43-060-400098-000001
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST CORTESE:

edr_fname: ROOF KING INC
edr_fadd1: 692 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1128

CERS:

Name: ROOF KING INC.
Address: 692 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 190183
CERS ID: T0608501119
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

ROOF KING INC. (Continued)

S100274368

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

D60
NE
< 1/8
0.098 mi.
517 ft.

BEST AUTO REPAIR
694 KINGS ROW
SAN JOSE, CA 95112

Site 8 of 11 in cluster D

Relative:
Higher
Actual:
58 ft.

CERS HAZ WASTE:
Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 11927
CERS ID: 10355041
CERS Description: Hazardous Waste Generator

CA CERS HAZ WASTE S112345425
CA CUPA Listings N/A
CA HAZMAT
CA CERS
CA HWTS

CUPA SANTA CLARA:
Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.372
Longitude: -121.89908
Record ID: PR0399351
Facility ID: FA0268809

Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372
Longitude: -121.89908
Record ID: PR0399352
Facility ID: FA0268809

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

SAN JOSE HAZMAT:

Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601468
Class: Auto Repair

CERS:

Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 11927
CERS ID: 10355041
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 12/16/2016. Facility is not maintained in a manner to minimize a release to the environment. In the back of shop the floor was wet from oil spillage. The secondary containment holding the drums of used oil and waste coolant was not dry.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
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 12/16/2016. Facility EPA ID Number is inactive; contact DTSC at 800-618-6942 to reactivate facility ID Number CAL000366626.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
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 12/16/2016. 1 x 55 gallon drum of used oil filters was open.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

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

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 12/16/2016. The facility has not completed or submitted a hazardous materials business plan (HMBP). Go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and enter and submit all your facility, inventory and plans information. Use CERS ID#10355041 If you have questions about this requirement or would like assistance, please contact Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
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 obtained a valid Hazardous Waste Generator Permit; \$3,253 is due.

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

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173

Violation Description: Failure to properly close hazardous waste containers when not in active use.

Violation Notes: Returned to compliance on 12/16/2016. 3 x 55 galloon drums of used oil were open, caps were not sealed.

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

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

Violation Notes: Returned to compliance on 11/04/2014. The ER Plan was completed today.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 11927
Site Name: BEST AUTO REPAIR
Violation Date: 11-04-2014
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 12/16/2016. 3 x 55 galloon drums of used oil were not marked with required details. 1 x 55 gallon drum of waste coolant was not marked with required details.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Threshold Chemicals Onsite: 1. Used Oil 2. Waste Coolant
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility has 3 parts washers onsite, 2 that are currently not in use, 1 smart washer in front of shop was empty of contents at this time. Owner: Dante Gonzalez indicated the Zep washer uses diesel fuel and no waste generated to date. The hot tank washer is not in use, contents were not verified. Also note, facility started a previous payment plan but it was not completed.

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

Enforcement Action:

Site ID: 11927
Site Name: BEST AUTO REPAIR
Site Address: 694 KINGS ROW
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 11-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 11927
Site Name: BEST AUTO REPAIR
Site Address: 694 KINGS ROW
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 11-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 11927
Facility Name: BEST AUTO REPAIR
Env Int Type Code: HWG
Program ID: 10355041
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.371760
Longitude: -121.898960

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: 694 KINGS ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Dante Gonzalez
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

Affiliation Type Desc: Document Preparer
Entity Name: Dante Gonzalez
Entity Title: 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: Dante Gonzalez
Entity Title: Not reported
Affiliation Address: 694 Kings Row
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GONZALEZ, DANTE
Entity Title: 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) 499-6378

Affiliation Type Desc: Parent Corporation
Entity Name: BEST 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: Legal Owner
Entity Name: GONZALES, DANTE
Entity Title: Not reported
Affiliation Address: 694 KINGS ROW
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 499-6378

Affiliation Type Desc: Property Owner
Entity Name: Kings Row Properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEST AUTO REPAIR (Continued)

S112345425

Affiliation Zip: Not reported
Affiliation Phone: (408) 297-7211

HWTS:

Name: BEST AUTO REPAIR
Address: 694 KINGS ROW
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122723
EPA ID: CAL000366626
Inactive Date: 06/30/2012
Create Date: 08/11/2011
Last Act Date: 04/02/2013
Mailing Name: Not reported
Mailing Address: 694 KINGS ROW
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122723
Owner Name: DANTE GONZALEZ
Owner Address: 2423 MADDEN AVE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951161934
Contact Name: DANTE GONZALEZ
Contact Address: 2423 MADDEN AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951161934

NAICS:

EPA ID: CAL000366626
Create Date: 2011-08-11 16:04:03
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2011-08-11 16:04:03
Inactive Date: 2012-06-30 00:00:00
Facility Name: BEST AUTO REPAIR
Facility Address: 694 KINGS ROW
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951122723

D61
NE
< 1/8
0.098 mi.
517 ft.

JMS TRANSMISSIONS
692 KINGS ROW B
SAN JOSE, CA 95123
Site 9 of 11 in cluster D

CA CUPA Listings **S121472937**
N/A

Relative:
Higher
Actual:
58 ft.

CUPA SANTA CLARA:
Name: JMS TRANSMISSIONS
Address: 692 KINGS ROW B
City,State,Zip: SAN JOSE, CA 95123
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.245302
Longitude: -121.835105
Record ID: PR0374819

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 EPA ID Number

JMS TRANSMISSIONS (Continued)

S121472937

Facility ID: FA0256670

D62 **JOHN S AUTO SERVICE** **EDR Hist Auto** **1009003107**
NE **690 KINGS ROW** **N/A**
 < 1/8 **SAN JOSE, CA**
 0.098 mi.
 517 ft. **Site 10 of 11 in cluster D**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
58 ft. 1970 JOHN S AUTO SERVICE AUTOMOBILE REPAIRING

D63 **JMS TRANSMISSIONS** **EDR Hist Auto** **1020650502**
NE **692 KINGS ROW** **N/A**
 < 1/8 **SAN JOSE, CA 95112**
 0.098 mi.
 517 ft. **Site 11 of 11 in cluster D**
Relative: EDR Hist Auto
Higher
Actual: Year: Name: Type:
58 ft. 1997 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 1998 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 1999 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2000 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2002 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2003 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2004 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2005 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2006 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2007 JMS TRANSMISSIONS Automotive Transmission Repair Shops
 2008 JMS TRANSMISSIONS Automotive Transmission Repair Shops

F64 **SPECIALTY TRUCK PARTS INC** **RCRA-LQG** **1000171527**
NNW **1605 INDUSTRIAL AVE** **CA LUST** **CAD981434319**
 < 1/8 **SAN JOSE, CA 95112** **CA HIST LUST**
 0.102 mi. **Site 1 of 3 in cluster F** **CA SWEEPS UST**
 541 ft. **Relative:** **FINDS**
Lower **ECHO**
Actual: **CA CUPA Listings**
54 ft. **CA EMI**
 CA HAZNET
 CA HIST CORTESE
 CA NPDES
 CA HAZMAT
 CA WDS
 CA CIWQS
 CA CERS
 CA HWTS

RCRA-LQG:
 Date form received by agency: 1986-08-19 00:00:00.0
 Facility name: SPECIALTY TRUCK PARTS INC
 Facility address: 1605 INDUSTRIAL AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

EPA ID: SAN JOSE, CA 95106
CAD981434319
Contact: ENVIRONMENTAL MANAGER
Contact address: 1605 INDUSTRIAL AVE
SAN JOSE, CA 95106
Contact country: US
Contact telephone: 408-998-7272
Contact email: Not reported
EPA Region: 09
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

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

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Post remedial action monitoring
Case Number: 06S1E31A07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/29/1993
Pollution Characterization Began: 2/24/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 10/12/1996

LUST SANTA CLARA:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A07F
Date Closed: Not reported
EDR Link ID: 06S1E31A07F

LUST:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA 95106
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501772
Global Id: T0608501772
Latitude: 37.37127
Longitude: -121.89981
Status: Completed - Case Closed
Status Date: 09/21/2016
Case Worker: AC
RB Case Number: 14-440
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31A07f
Potential Media Affect: Other Groundwater (uses other than drinking water), Soil, Soil Vapor
Potential Contaminants of Concern: Benzene, Ethylbenzene, Gasoline, MTBE / TBA / Other Fuel Oxygenates, Toluene, Xylene
Site History: In October 1991, one 900 gallon underground storage tanks (UST) was removed from the site. Subsurface contamination was observed and reported during the UST removal and the fuel leak investigation case was opened in November 1991. Contaminants detected in soil and groundwater include TPHg, Benzene, Toluene, Ethylbenzene, Xylenes (BTEX), and Methyl tert Butyl Ether (MtBE). Several rounds of site investigation have adequately defined the nature and extent of contamination which is confined to the property boundaries. Soil excavation and dual-phase extraction were used to remediate subsurface contamination. Twelve monitoring wells have been installed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

to monitor groundwater contamination since the case was opened. Routine groundwater monitoring has occurred from 1994 to July 2015. The depth to groundwater beneath the site has varied between approximately 6 to 15 feet below grade. All monitoring wells were destroyed on August 12, 2016.

LUST:

Global Id: T0608501772
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608501772
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: T0608501772
Action Type: ENFORCEMENT
Date: 03/16/2016
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 07/06/2016
Action: Email Correspondence

Global Id: T0608501772
Action Type: RESPONSE
Date: 01/20/2002
Action: Interim Remedial Action Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/13/1995
Action: Interim Remedial Action Plan

Global Id: T0608501772
Action Type: RESPONSE
Date: 04/27/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501772
Action Type: RESPONSE
Date: 01/20/2002
Action: Other Report / Document

Global Id: T0608501772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Action Type: RESPONSE
Date: 10/30/2009
Action: Other Report / Document

Global Id: T0608501772
Action Type: RESPONSE
Date: 12/08/1997
Action: Other Workplan

Global Id: T0608501772
Action Type: RESPONSE
Date: 06/15/1996
Action: Well Installation Workplan

Global Id: T0608501772
Action Type: RESPONSE
Date: 08/15/2016
Action: Well Destruction Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 05/29/2009
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 06/24/2011
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 09/21/2016
Action: Closure/No Further Action Letter

Global Id: T0608501772
Action Type: Other
Date: 11/07/1991
Action: Leak Discovery

Global Id: T0608501772
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608501772
Action Type: RESPONSE
Date: 05/20/2002
Action: Remedial Progress Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/20/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 03/13/2013
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/26/2012
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 03/01/2013
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/18/2013
Action: Other Workplan - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 08/02/2013
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 04/25/2014
Action: Remedial Progress Report - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 06/30/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 11/25/2014
Action: Request for Closure - Regulator Responded

Global Id: T0608501772
Action Type: RESPONSE
Date: 11/16/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 10/27/1993
Action: Notice of Responsibility - #39091

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 11/01/1999
Action: Staff Letter - #33869

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 04/16/2001
Action: Staff Letter - #33875

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 05/16/2002
Action: Staff Letter - #37708

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 06/07/2004
Action: Staff Letter - #44083

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 10/20/2004
Action: Staff Letter - #44967

Global Id: T0608501772
Action Type: REMEDIATION
Date: 11/12/1991
Action: Excavation

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 01/11/2001
Action: Staff Letter - #33873

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Staff Letter - #42328

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 10/01/2004
Action: Warning Letter - #44854

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 08/19/2013
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 04/26/2013
Action: Staff Letter

Global Id: T0608501772
Action Type: Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Date: 11/07/1991
Action: Leak Stopped

Global Id: T0608501772
Action Type: RESPONSE
Date: 07/20/2012
Action: Correspondence

Global Id: T0608501772
Action Type: RESPONSE
Date: 12/07/2012
Action: CAP/RAP - Other Report

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 10/31/2012
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 07/05/2012
Action: Warning Letter

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/25/2005
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/25/2005
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 08/29/2012
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 11/20/2013
Action: Staff Letter

Global Id: T0608501772
Action Type: Other
Date: 11/12/1991
Action: Leak Reported

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 08/12/2014
Action: Staff Letter

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/14/2001
Action: Soil and Water Investigation Workplan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Global Id: T0608501772
Action Type: RESPONSE
Date: 07/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501772
Action Type: RESPONSE
Date: 12/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501772
Action Type: RESPONSE
Date: 06/06/2001
Action: Soil and Water Investigation Report

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 06/04/2014
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 02/21/2014
Action: Email Correspondence

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 07/17/2015
Action: Email Correspondence

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 02/21/2014
Action: Staff Letter

Global Id: T0608501772
Action Type: RESPONSE
Date: 05/26/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608501772
Action Type: RESPONSE
Date: 05/26/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Date: 12/11/2014
Action: Staff Letter

Global Id: T0608501772
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501772
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501772
Action Type: RESPONSE
Date: 08/16/2013
Action: Email Correspondence

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 12/08/2010
Action: Staff Letter

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 01/14/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 11/19/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501772
Action Type: ENFORCEMENT
Date: 07/13/2011
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501772
Action Type: RESPONSE
Date: 11/08/1994
Action: Correspondence

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/24/1994
Action: Preliminary Site Assessment Report

Global Id: T0608501772
Action Type: RESPONSE
Date: 02/14/1997
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Global Id: T0608501772
Action Type: RESPONSE
Date: 11/12/1991
Action: Unauthorized Release Form

Global Id: T0608501772
Action Type: RESPONSE
Date: 10/04/2004
Action: Other Workplan

Global Id: T0608501772
Action Type: RESPONSE
Date: 08/02/2013
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501772
Status: Open - Case Begin Date
Status Date: 11/12/1991

Global Id: T0608501772
Status: Open - Site Assessment
Status Date: 10/29/1993

Global Id: T0608501772
Status: Open - Site Assessment
Status Date: 02/24/1994

Global Id: T0608501772
Status: Open - Verification Monitoring
Status Date: 10/12/1996

Global Id: T0608501772
Status: Open - Remediation
Status Date: 11/19/2013

Global Id: T0608501772
Status: Open - Verification Monitoring
Status Date: 08/11/2014

Global Id: T0608501772
Status: Open - Eligible for Closure
Status Date: 01/14/2016

Global Id: T0608501772
Status: Completed - Case Closed
Status Date: 09/21/2016

HIST LUST SANTA CLARA:

Name: Specialty Truck Parts
Address: 1605 Industrial Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Oversite Agency: SCCDEH
Date Listed: 1993-10-29 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: SPECIALTY TRUCK
Address: 1605 INDUSTRIAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401877
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: 43-060-401877-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

FINDS:

Registry ID: 110001153901
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110001153901

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

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

ECHO:

Envid: 1000171527

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Registry ID: 110001153901
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001153901>
Name: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AV
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.371245
Longitude: -121.900796
Record ID: PR0409680
Facility ID: FA0206591

Name: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AV
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.371245
Longitude: -121.900796
Record ID: PR0396437
Facility ID: FA0206591

Name: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AV
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.371245
Longitude: -121.900796
Record ID: PR0313505
Facility ID: FA0206591

EMI:

Name: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City, State, Zip: SAN JOSE, CA 95106
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District 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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2004
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.303
Reactive Organic Gases Tons/Yr: 0.282886
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .303
Reactive Organic Gases Tons/Yr: .282886
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .367
Reactive Organic Gases Tons/Yr: .3271044
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .367
Reactive Organic Gases Tons/Yr: .3271044
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .367
Reactive Organic Gases Tons/Yr: .3271044
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.36699999999999999
Reactive Organic Gases Tons/Yr: 0.32710440000000002
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Name: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.23499999999999999
Reactive Organic Gases Tons/Yr: 0.2343972
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.235
Reactive Organic Gases Tons/Yr: 0.2343972
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.235
Reactive Organic Gases Tons/Yr: 0.2343972
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.235
Reactive Organic Gases Tons/Yr: 0.2343972
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.235049016
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: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 2437
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.235049055
Reactive Organic Gases Tons/Yr: 0.235049055

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951060000
Contact: JODI MCLEAN
Telephone: 4089987272
Mailing Name: Not reported
Mailing Address: 1605 INDUSTRIAL AVE

Year: 2017
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 0.3375

Year: 2017
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 0.8

Year: 2016
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 0.295

Year: 2016
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 0.9

Year: 2015
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 3.3535

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Gepaid: CAD981434319
TSD EPA ID: NVD980895338
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.08

Year: 2014
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 0.9

Year: 2014
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
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: 2.68

Year: 2013
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 2.955

Year: 2012
Gepaid: CAD981434319
TSD EPA ID: NVD980895338
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.5

[Click this hyperlink](#) while viewing on your computer to access 61 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003
Gen EPA ID: CAD981434319

Shipment Date: 20031222
Creation Date: 8/30/2004 14:52:16
Receipt Date: 20031222
Manifest ID: 23334502
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20031118
Creation Date: 8/5/2004 10:08:03
Receipt Date: 20031118
Manifest ID: 23326866
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20031114
Creation Date: 8/24/2004 10:00:04
Receipt Date: 20031202
Manifest ID: 22551174
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.045
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031013 |
| Creation Date: | 8/3/2004 15:00:31 |
| Receipt Date: | 20031013 |
| Manifest ID: | 22976282 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20030915 |
| Creation Date: | 8/2/2004 9:36:58 |
| Receipt Date: | 20030915 |
| Manifest ID: | 22968813 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20030816 |
| Creation Date: | 7/29/2004 7:46:19 |
| Receipt Date: | 20030828 |
| Manifest ID: | 22548334 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.672
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: 20030609
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030609
Manifest ID: 22426051
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20030516
Creation Date: 6/23/2004 10:00:42
Receipt Date: 20030530
Manifest ID: 22551303
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: Not reported
TSDF Alt EPA ID: CAD982444481
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
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

Shipment Date: 20030512
Creation Date: 8/29/2003 18:31:02
Receipt Date: 20030512
Manifest ID: 22423987
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20030425
Creation Date: 8/5/2003 18:31:37
Receipt Date: 20030428
Manifest ID: 22628085
Trans EPA ID: CAL000188867
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000190816
Trans Name: Not reported
TSDF Alt EPA ID: CAD000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.285
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD981434319

Shipment Date: 20071026
Creation Date: 1/8/2008 18:30:43
Receipt Date: 20071029
Manifest ID: 000305086GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 2.25
Waste Quantity: 4500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071026
Creation Date: 1/8/2008 18:30:43
Receipt Date: 20071029
Manifest ID: 000305086GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20070806

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Creation Date: 12/28/2007 18:31:37
Receipt Date: 20070806
Manifest ID: 000304894GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 20070522
Creation Date: 10/18/2007 18:30:24
Receipt Date: 20070529
Manifest ID: 001368158JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.9965
Waste Quantity: 605
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070209
Creation Date: 8/9/2007 18:30:38
Receipt Date: 20070213
Manifest ID: 001367881JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20070209
Creation Date: 8/9/2007 18:30:38
Receipt Date: 20070213
Manifest ID: 001367881JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 1996
Gen EPA ID: CAD981434319

Shipment Date: 19961216
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961216
Manifest ID: 96278010
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19961105
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19961105
Manifest ID: 96272394
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19961004
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19961004
Manifest ID: 96277104
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960812 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960813 |
| Manifest ID: | 96273935 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19960617 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19960618 |
| Manifest ID: | 95799309 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.476 |
| Waste Quantity: | 140 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19960401 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960401 |
| Manifest ID: | 93407555 |
| Trans EPA ID: | CAD981694664 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19960322 |
| Creation Date: | 10/16/1996 0:00:00 |
| Receipt Date: | 19960322 |
| Manifest ID: | 93407381 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19960123 |
| Creation Date: | 10/10/1996 0:00:00 |
| Receipt Date: | 19960123 |
| Manifest ID: | 93400693 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Disposal Method: R01 - Recycler
Quantity Tons: 0.425
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: 2005
Gen EPA ID: CAD981434319

Shipment Date: 20051209
Creation Date: 3/22/2006 18:30:36
Receipt Date: 20051209
Manifest ID: 24691692
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20051108
Creation Date: 1/2/2007 18:30:08
Receipt Date: 20051116
Manifest ID: 24415900
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20051108 |
| Creation Date: | 1/2/2007 18:30:08 |
| Receipt Date: | 20051116 |
| Manifest ID: | 24415900 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Disposal Method: | H01 - Transfer Station |
| 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: | 20051006 |
| Creation Date: | 5/24/2006 18:31:13 |
| Receipt Date: | 20051006 |
| Manifest ID: | 95374289 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20050913 |
| Creation Date: | 1/17/2006 18:31:26 |
| Receipt Date: | 20050914 |
| Manifest ID: | 24415554 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.99
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050622
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050622
Manifest ID: 24536884
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20050610
Creation Date: 8/17/2005 18:32:59
Receipt Date: 20050613
Manifest ID: 24416150
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

RCRA Code: Not reported
Disposal Method: 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: 20050504
Creation Date: 7/28/2005 18:30:54
Receipt Date: 20000505
Manifest ID: 24416237
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: 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: 20050428
Creation Date: 7/21/2005 18:32:26
Receipt Date: 20050428
Manifest ID: 23417711
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Code 5: Not reported

Shipment Date: 20050329
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050329
Manifest ID: 24441371
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Disposal Method: 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: 1995
Gen EPA ID: CAD981434319

Shipment Date: 19950920
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19950923
Manifest ID: 95318868
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19950811
Creation Date: 10/25/1995 0:00:00
Receipt Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Manifest ID: 95317743
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: - Not reported
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: 19950530
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950602
Manifest ID: 95325512
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950428
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950428
Manifest ID: 93437015
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: CAD043260702
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: D018
Disposal Method: R01 - Recycler
Quantity Tons: 1.33
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950321
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950321
Manifest ID: 95323303
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19950223
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950224
Manifest ID: 93436987
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD043260702
Trans Name: Not reported
TSDF Alt EPA ID: CAD043260702
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: D018
Disposal Method: R01 - Recycler
Quantity Tons: 0.855
Waste Quantity: 225
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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

Shipment Date: 19950222
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950222
Manifest ID: 95325656
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 1993
Gen EPA ID: CAD981434319

Shipment Date: 19931209
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931223
Manifest ID: 93083725
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19930914
Creation Date: 9/13/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Receipt Date: 19930930
Manifest ID: 93106636
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19930107
Creation Date: 9/6/1995 0:00:00
Receipt Date: 19930115
Manifest ID: 92049729
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.459
Waste Quantity: 135
Quantity Unit: G
Additional 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: CAD981434319

Shipment Date: 20151102
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151110
Manifest ID: 000131005DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Trans 2 Name: SMITH SYSTEMS INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151102
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151110
Manifest ID: 000131005DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150818
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20150827
Manifest ID: 000123614DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.85
Waste Quantity: 1700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150526
Creation Date: 11/9/2015 22:15:17
Receipt Date: 20150601
Manifest ID: 000117110DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150305
Creation Date: 8/5/2015 22:15:33
Receipt Date: 20150312
Manifest ID: 000109492DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9535
Waste Quantity: 1907
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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

Additional Info:

Year: 2016
Gen EPA ID: CAD981434319

Shipment Date: 20151102
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151110
Manifest ID: 000131005DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151102
Creation Date: 5/24/2016 18:30:14
Receipt Date: 20151110
Manifest ID: 000131005DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.08
Waste Quantity: 160
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Shipment Date: 20150818
Creation Date: 2/9/2016 22:16:04
Receipt Date: 20150827
Manifest ID: 000123614DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.85
Waste Quantity: 1700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150526
Creation Date: 11/9/2015 22:15:17
Receipt Date: 20150601
Manifest ID: 000117110DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150305
Creation Date: 8/5/2015 22:15:33
Receipt Date: 20150312
Manifest ID: 000109492DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Trans 2 Name: Not reported
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.9535
Waste Quantity: 1907
Quantity Unit: P
Additional 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: CAD981434319

Shipment Date: 19971202
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971206
Manifest ID: 97306007
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080012602
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.38
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: 19970930
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970930
Manifest ID: 96871038
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.357
Waste Quantity: 105
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970702
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970702
Manifest ID: 96749862
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.391
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970516
Creation Date: 9/12/1997 0:00:00
Receipt Date: 19970516
Manifest ID: 96700471
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980638449
Trans Name: Not reported
TSDF Alt EPA ID: CAD980638449
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.418
Waste Quantity: 110
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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

Shipment Date: 19970311
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970311
Manifest ID: 96751093
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.442
Waste Quantity: 130
Quantity Unit: G
Additional 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: CAD981434319

Shipment Date: 20171220
Creation Date: 10/24/2018 18:30:33
Receipt Date: 20180108
Manifest ID: 000191378DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Shipment Date: 20171220
Creation Date: 10/24/2018 18:30:33
Receipt Date: 20180108
Manifest ID: 000191378DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION INC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7475
Waste Quantity: 1495
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170714
Creation Date: 7/16/2018 18:31:15
Receipt Date: 20170721
Manifest ID: 000185121DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133
Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170714
Creation Date: 7/16/2018 18:31:15
Receipt Date: 20170721
Manifest ID: 000185121DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NED986382133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Trans 2 Name: SMITH SYSTEMS TRANSPORTATION
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170322
Creation Date: 5/11/2018 18:34:27
Receipt Date: 20170327
Manifest ID: 000160360DAT
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 ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170322
Creation Date: 5/11/2018 18:34:27
Receipt Date: 20170327
Manifest ID: 000160360DAT
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 ENVIRONMENTAL MAN MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 2013

Gen EPA ID: CAD981434319

Shipment Date: 20130821

Creation Date: 1/28/2014 22:15:25

Receipt Date: 20130906

Manifest ID: 000003703DAT

Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: NVR000087361

Trans 2 Name: SJC LIMITED

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1

Waste Quantity: 2000

Quantity Unit: P

Additional Code 1: Not reported

Additional Code 2: Not reported

Additional Code 3: Not reported

Additional Code 4: Not reported

Additional Code 5: Not reported

Shipment Date: 20130404

Creation Date: 8/23/2013 22:15:19

Receipt Date: 20130422

Manifest ID: 000071738DAT

Trans EPA ID: CAR000210617

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP

Trans 2 EPA ID: CAD982523433

Trans 2 Name: DILLARD ENVIRONMENTAL SERVICES

TSDF EPA ID: NVD980895338

Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

CA Waste Code: 343 - Unspecified organic liquid mixture

RCRA Code: Not reported

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.955

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Waste Quantity: 3910
Quantity Unit: P
Additional 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: CAD981434319

Shipment Date: 19941216
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941216
Manifest ID: 93401057
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.391
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941014
Creation Date: 10/18/1995 0:00:00
Receipt Date: 19941014
Manifest ID: 93436918
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: CAL000827837
Trans 2 Name: Not reported
TSDf EPA ID: CAD043260702
Trans Name: Not reported
TSDf Alt EPA ID: CAD043260702
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D018
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940928 |
| Creation Date: | 10/19/1995 0:00:00 |
| Receipt Date: | 19940928 |
| Manifest ID: | 93404562 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19940624 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940624 |
| Manifest ID: | 93158943 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.425 |
| Waste Quantity: | 125 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940615 |
| Creation Date: | 3/26/1996 0:00:00 |
| Receipt Date: | 19940616 |
| Manifest ID: | 93436838 |
| Trans EPA ID: | CAT080014277 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD043260702 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD043260702 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | D018 |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.3336 |
| Waste Quantity: | 80 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19940509 |
| Creation Date: | 10/10/1995 0:00:00 |
| Receipt Date: | 19940509 |
| Manifest ID: | 93161381 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.646 |
| Waste Quantity: | 190 |
| Quantity Unit: | G |
| Additional Code 1: | 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: | 19940210 |
| Manifest ID: | 93159449 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Quantity Tons: 0.238
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981434319

Shipment Date: 20140707
Creation Date: 12/3/2014 22:15:08
Receipt Date: Not reported
Manifest ID: 000103596DAT
Trans EPA ID: MNS000110924
Trans Name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140506
Creation Date: 9/13/2014 22:15:14
Receipt Date: 20140508
Manifest ID: 000097521DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.23
Waste Quantity: 460
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140506 |
| Creation Date: | 9/13/2014 22:15:14 |
| Receipt Date: | 20140508 |
| Manifest ID: | 000097521DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.9 |
| Waste Quantity: | 1800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140325 |
| Creation Date: | 8/19/2014 22:15:10 |
| Receipt Date: | 20140328 |
| Manifest ID: | 000095572DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | NVD980895338 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Info:

| | |
|--------------------|--|
| Year: | 2000 |
| Gen EPA ID: | CAD981434319 |
| Shipment Date: | 20000927 |
| Creation Date: | 12/8/2000 0:00:00 |
| Receipt Date: | 20000927 |
| Manifest ID: | 20307210 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.442 |
| Waste Quantity: | 130 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000801 |
| Creation Date: | 9/11/2000 0:00:00 |
| Receipt Date: | 20000801 |
| Manifest ID: | 20069394 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20000609 |
| Creation Date: | 8/1/2000 0:00:00 |
| Receipt Date: | 20000609 |
| Manifest ID: | 20069126 |
| Trans EPA ID: | CAD009452657 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20000321 |
| Creation Date: | 5/30/2000 0:00:00 |
| Receipt Date: | 20000324 |
| Manifest ID: | 99825152 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.476 |
| Waste Quantity: | 140 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000128 |
| Creation Date: | 3/22/2000 0:00:00 |
| Receipt Date: | 20000128 |
| Manifest ID: | 99819507 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Disposal Method: R01 - Recycler
Quantity Tons: 0.238
Waste Quantity: 70
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAD981434319

Shipment Date: 20041102
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041108
Manifest ID: 24275440
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
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: 20041025
Creation Date: 12/31/2004 18:30:54
Receipt Date: 20041025
Manifest ID: 24106889
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Disposal Method: R01 - Recycler
Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040921 |
| Creation Date: | 12/22/2004 18:31:08 |
| Receipt Date: | 20040921 |
| Manifest ID: | 23881160 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | NONE |
| Disposal Method: | 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: | 20040811 |
| Creation Date: | 1/6/2005 18:30:52 |
| Receipt Date: | 20040817 |
| Manifest ID: | 22534752 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MANAGEMENT INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 1.8 |
| Waste Quantity: | 3600 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040720 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040720 |
| Manifest ID: | 23881784 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: NONE
Disposal Method: 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: 20040703
Creation Date: 12/30/2002 18:31:44
Receipt Date: Not reported
Manifest ID: 21750234
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.442
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040621
Creation Date: 10/15/2004 15:16:06
Receipt Date: 20040621
Manifest ID: 22975545
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
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

RCRA Code: Not reported
Disposal Method: 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: 20040524
Creation Date: 10/15/2004 10:47:43
Receipt Date: 20040524
Manifest ID: 23576532
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20040518
Creation Date: 10/29/2004 7:40:51
Receipt Date: 20040526
Manifest ID: 23747383
Trans EPA ID: CAD980585293
Trans Name: INDUSTRIAL WASTE UTILIZATION INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: CAD982444481
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.254
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Code 5: Not reported

Shipment Date: 20040415
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040415
Manifest ID: 23580475
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2001
Gen EPA ID: CAD981434319

Shipment Date: 20011127
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011127
Manifest ID: 21299234
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20011019
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Manifest ID: 21424103
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010809
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010814
Manifest ID: 21039411
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20010501
Creation Date: 6/27/2001 0:00:00
Receipt Date: 20010507
Manifest ID: 21071212
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.408
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010105
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010108
Manifest ID: 20876630
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.68
Waste Quantity: 200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1998
Gen EPA ID: CAD981434319

Shipment Date: 19981111
Creation Date: 1/5/1999 0:00:00
Receipt Date: 19981111
Manifest ID: 98055998
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.459
Waste Quantity: 135

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980914 |
| Creation Date: | 11/5/1998 0:00:00 |
| Receipt Date: | 19980916 |
| Manifest ID: | 98051653 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19980702 |
| Creation Date: | 9/3/1998 0:00:00 |
| Receipt Date: | 19980706 |
| Manifest ID: | 98056216 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19980401 |
| Creation Date: | 6/26/1998 0:00:00 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Receipt Date: 19980401
Manifest ID: 97383264
Trans EPA ID: CAL000170148
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: CAL000161743
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19980225
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980226
Manifest ID: 96876220
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980114
Creation Date: 3/31/1998 0:00:00
Receipt Date: 19980115
Manifest ID: 96875389
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2012
Gen EPA ID: CAD981434319

Shipment Date: 20121127
Creation Date: 4/29/2013 22:15:06
Receipt Date: 20121214
Manifest ID: 000064683DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DILLARD ENVIRON SERV
TSDF EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.345
Waste Quantity: 2690
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120313
Creation Date: 9/17/2012 22:15:10
Receipt Date: 20120330
Manifest ID: 000050110DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: NVD980895338
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: NVD980895338
TSDF Alt Name: 21ST CENTURY ENVIRONMENTAL MANG OF NV
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity: | 0.5 |
| Quantity Unit: | 1000 |
| Additional Code 1: | P |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20120313 |
| Creation Date: | 9/17/2012 22:15:10 |
| Receipt Date: | 20120330 |
| Manifest ID: | 000050110DAT |
| Trans EPA ID: | CAR000210617 |
| Trans Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP |
| Trans 2 EPA ID: | NVD980895338 |
| Trans 2 Name: | 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | NVD980895338 |
| TSDF Alt Name: | 21ST CENTURY ENVIRONMENTAL MANG OF NV |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 1.2905 |
| Waste Quantity: | 2581 |
| Quantity Unit: | P |
| Additional 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: | CAD981434319 |
| Shipment Date: | 20100520 |
| Creation Date: | 8/6/2010 18:31:37 |
| Receipt Date: | 20100602 |
| Manifest ID: | 007009690JJK |
| Trans EPA ID: | CAD980584510 |
| Trans Name: | PHILIP WEST INDUSTRIAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD980884183 |
| Trans Name: | GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2 |
| Waste Quantity: | 4000 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100114
Creation Date: 3/11/2010 18:30:23
Receipt Date: 20100126
Manifest ID: 002043218FLE
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.0625
Waste Quantity: 125
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100114
Creation Date: 3/11/2010 18:30:23
Receipt Date: 20100126
Manifest ID: 002043218FLE
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional 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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Info:
Year: 2009
Gen EPA ID: CAD981434319

Shipment Date: 20091110
Creation Date: 1/11/2010 18:30:16
Receipt Date: 20091124
Manifest ID: 002042908FLE
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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: 20091110
Creation Date: 1/11/2010 18:30:16
Receipt Date: 20091124
Manifest ID: 002042908FLE
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.325
Waste Quantity: 650
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090618
Creation Date: 7/31/2009 18:30:08
Receipt Date: 20090701

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Manifest ID: 000833381GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090618
Creation Date: 7/31/2009 18:30:08
Receipt Date: 20090701
Manifest ID: 000833381GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.16
Waste Quantity: 320
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090618
Creation Date: 7/31/2009 18:30:08
Receipt Date: 20090701
Manifest ID: 000833381GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090409
Creation Date: 5/11/2009 18:30:30
Receipt Date: 20090413
Manifest ID: 000833145GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090409
Creation Date: 5/11/2009 18:30:30
Receipt Date: 20090413
Manifest ID: 000833145GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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: 20090409
Creation Date: 5/11/2009 18:30:30
Receipt Date: 20090413
Manifest ID: 000833145GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20090114
Creation Date: 3/10/2009 18:30:21
Receipt Date: 20090116
Manifest ID: 000832787GBF
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.625
Waste Quantity: 3250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Info:
Year: 2011
Gen EPA ID: CAD981434319

Shipment Date: 20110915
Creation Date: 12/9/2011 18:30:58
Receipt Date: 20111003
Manifest ID: 000033808DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110915
Creation Date: 12/9/2011 18:30:58
Receipt Date: 20111003
Manifest ID: 000033808DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110520
Creation Date: 7/14/2011 18:30:22
Receipt Date: 20110603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Manifest ID: 000023454DAT
Trans EPA ID: CAR000210617
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.99
Waste Quantity: 300
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110222
Creation Date: 4/22/2011 18:30:53
Receipt Date: 20110309
Manifest ID: 007750753JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20110222
Creation Date: 4/22/2011 18:30:53
Receipt Date: 20110309
Manifest ID: 007750753JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9075
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: 20110222
Creation Date: 4/22/2011 18:30:53
Receipt Date: 20110309
Manifest ID: 007750753JJK
Trans EPA ID: NVD980895338
Trans Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF NEVADA LLC
Trans 2 EPA ID: CAR000210617
Trans 2 Name: 21ST CENTURY ENVIRONMENTAL MANAGEMENT OF CALIFORNIA LP
TSDF EPA ID: CAD980884183
Trans Name: GENERAL ENVIRONMENTAL MGT LLC DBA PSC ENVIRONMENTAL SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2006
Gen EPA ID: CAD981434319

Shipment Date: 20060914
Creation Date: 3/30/2007 13:31:17
Receipt Date: 20060920
Manifest ID: 001367607JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.8
Waste Quantity: 3600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060914
Creation Date: 3/30/2007 13:31:17
Receipt Date: 20060920
Manifest ID: 001367607JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20060822
Creation Date: 10/5/2006 18:32:01
Receipt Date: 20060822
Manifest ID: 25210287
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.476
Waste Quantity: 140
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060503 |
| Creation Date: | 3/14/2007 18:30:41 |
| Receipt Date: | 20060505 |
| Manifest ID: | 25100403 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | Not reported |
| Disposal Method: | - Not reported |
| Quantity Tons: | 1.521 |
| Waste Quantity: | 3042 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060503 |
| Creation Date: | 3/14/2007 18:30:41 |
| Receipt Date: | 20060505 |
| Manifest ID: | 25100403 |
| Trans EPA ID: | CAD983649880 |
| Trans Name: | GENERAL ENVIRONMENTAL MGMT INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDf EPA ID: | CAD980884183 |
| Trans Name: | GEM RANCHO CORDOVA LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0.572 |
| Waste Quantity: | 1144 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060315 |
| Creation Date: | 7/27/2006 18:33:32 |
| Receipt Date: | 20060315 |
| Manifest ID: | 24696186 |
| Trans EPA ID: | CAD009452657 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20060210
Creation Date: 6/14/2006 18:34:03
Receipt Date: 20060213
Manifest ID: 25108592
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060210
Creation Date: 6/14/2006 18:34:03
Receipt Date: 20060213
Manifest ID: 25108592
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MGMT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.8
Waste Quantity: 1600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981434319

Shipment Date: 20021206
Creation Date: 7/28/2004 10:46:18
Receipt Date: 20021218
Manifest ID: 21994752
Trans EPA ID: CAD980385293
Trans Name: Not reported
Trans 2 EPA ID: CAR000075424
Trans 2 Name: Not reported
TSDF EPA ID: AZD980892731
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021206
Creation Date: 3/15/2003 18:31:28
Receipt Date: 20021206
Manifest ID: 22076338
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.204
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020911 |
| Creation Date: | 12/30/2002 18:32:38 |
| Receipt Date: | Not reported |
| Manifest ID: | 20966465 |
| Trans EPA ID: | CAD980585293 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | AZD980892731 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0.7 |
| Waste Quantity: | 1400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020906 |
| Creation Date: | 1/31/2003 15:02:08 |
| Receipt Date: | 20020906 |
| Manifest ID: | 22232810 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20020703 |
| Creation Date: | 3/17/2003 18:31:23 |
| Receipt Date: | 20020703 |
| Manifest ID: | 21750234 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.442
Waste Quantity: 130
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020514
Creation Date: 2/21/2003 10:41:38
Receipt Date: 20020603
Manifest ID: 21388049
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 15.96
Waste Quantity: 4200
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020507
Creation Date: 7/29/2002 18:40:54
Receipt Date: Not reported
Manifest ID: 21380448
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
CA Waste Code: 343 - Unspecified organic liquid mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020429
Creation Date: 1/8/2003 18:31:12
Receipt Date: 20020429
Manifest ID: 21601232
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20020212
Creation Date: 7/19/2002 15:57:28
Receipt Date: 20020306
Manifest ID: 21387631
Trans EPA ID: CAD980585293
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZD980892731
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.007
Waste Quantity: 265
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Additional Code 5: Not reported
Shipment Date: 20020124
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020124
Manifest ID: 21391425
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.408
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1999
Gen EPA ID: CAD981434319
Shipment Date: 19991129
Creation Date: 2/15/2000 0:00:00
Receipt Date: 19991129
Manifest ID: 99591352
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.51
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990930
Creation Date: 11/22/1999 0:00:00
Receipt Date: 19990930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Manifest ID: 99549494
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990811
Creation Date: 9/24/1999 0:00:00
Receipt Date: 19990811
Manifest ID: 99439547
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19990706
Creation Date: 8/19/1999 0:00:00
Receipt Date: 19990707
Manifest ID: 99077336
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 19990519
Creation Date: 7/19/1999 0:00:00
Receipt Date: 19990519
Manifest ID: 99076033
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.425
Waste Quantity: 125
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990406
Creation Date: 5/17/1999 0:00:00
Receipt Date: 19990407
Manifest ID: 98049162
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.442
Waste Quantity: 130
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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

Shipment Date: 19990218
Creation Date: 4/5/1999 0:00:00
Receipt Date: 19990219
Manifest ID: 98836025
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: CAD981434319

Shipment Date: 20081027
Creation Date: 11/18/2008 18:30:17
Receipt Date: 20081028
Manifest ID: 001363311JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.75
Waste Quantity: 3500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080820

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080825
Manifest ID: 001363122JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080820
Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080825
Manifest ID: 001363122JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.25
Waste Quantity: 2500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080820
Creation Date: 10/13/2008 18:30:18
Receipt Date: 20080825
Manifest ID: 001363122JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20080319
Creation Date: 5/30/2008 18:30:08
Receipt Date: 20080325
Manifest ID: 001368278JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.3
Waste Quantity: 2600
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080319
Creation Date: 5/30/2008 18:30:08
Receipt Date: 20080325
Manifest ID: 001368278JJK
Trans EPA ID: CAD983649880
Trans Name: GENERAL ENVIRONMENTAL MANAGEMENT INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
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

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: SPECIALTY TRUCK PARTS
edr_fadd1: 1605 INDUSTRIAL
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1845

edr_fname: SPECIALTY TRUCK PARTS
edr_fadd1: 1605 INDUSTRIAL
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1845

edr_fname: SANTA CRUZ SPCA
edr_fadd1: 1605 INDUSTRIAL
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2437

NPDES:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006728
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 05/08/2019
Operator Name: Specialty Truck Parts
Operator Address: 1605 Industrial Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183903
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006728
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Specialty Truck Parts
Discharge Address: 1605 Industrial Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|---|--------------|
| 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: | 183903 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006728 |
| 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: | 05/06/1992 |
| Status: | Active |
| Status Date: | 05/06/1992 |
| Place Size: | 10 |
| Place Size Unit: | Acres |
| Contact: | Ron Lutz |
| Contact Title: | VP |
| Contact Phone: | 408-998-7272 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Contact Phone Ext: Not reported
Contact Email: ron@specialtytruck.com
Operator Name: Specialty Truck Parts
Operator Address: 1605 Industrial Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: RON LUTZ
Operator Contact Title: VP
Operator Contact Phone: 408-998-7272
Operator Contact Phone Ext: Not reported
Operator Contact Email: ron@specialtytruck.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: 408-998-7272
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: Roger Stanton
Certifier Title: President
Certification Date: 15-JUL-15
Primary Sic: 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Regulatory Measure ID: 183903
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006728
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/1992
Termination Date Of Regulatory Measure: 05/08/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1605 Industrial Ave
Discharge Name: Specialty Truck Parts
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 183903
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006728
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/06/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Specialty Truck Parts
Discharge Address: 1605 Industrial Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

| | |
|---|--------------|
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183903 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431006728 |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/06/1992
Status: Active
Status Date: 05/06/1992
Place Size: 10
Place Size Unit: Acres
Contact: Ron Lutz
Contact Title: VP
Contact Phone: 408-998-7272
Contact Phone Ext: Not reported
Contact Email: ron@specialtytruck.com
Operator Name: Specialty Truck Parts
Operator Address: 1605 Industrial Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: RON LUTZ
Operator Contact Title: VP
Operator Contact Phone: 408-998-7272
Operator Contact Phone Ext: Not reported
Operator Contact Email: ron@specialtytruck.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: 408-998-7272
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: Roger Stanton
Certifier Title: President
Certification Date: 15-JUL-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Primary Sic: 4231-Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (SPECIALTY TRUCK PART IN
Address: 1605 INDUSTRIAL AV
City, State, Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401877
Class: Auto Repair

WDS:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City: SAN JOSE
Facility ID: San Francisco Bay 43I006728
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: SPECIALTY TRUCK PARTS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Specialty Truck Parts
Agency Address: 1605 Industrial Ave, San Jose, CA 95112
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS: 4231
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006728
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/06/1992
Termination Date: 05/08/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3714
Longitude: -121.90076

CERS:

Name: SPECIALTY TRUCK PARTS
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95106
Site ID: 206402
CERS ID: T0608501772
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Name: SPECIALTY TRUCK PARTS, INC
Address: 1605 INDUSTRIAL AVE
City,State,Zip: SAN JOSE, CA 95112-2737
Site ID: 495603
CERS ID: 110001153901
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: ROGER STANTON
Entity Title: OWNER
Affiliation Address: POBOX 871
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: AARON COSTA 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: Environmental Contact
Entity Name: Ron Lutz
Entity Title: Vice President
Affiliation Address: 44511 GRIMMER BLVD BLDG A
Affiliation City: FREMONT
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Roger Stanton
Entity Title: President
Affiliation Address: 1605 INDUSTRIAL AVE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ROGER STANTON
Entity Title: OPERATOR
Affiliation Address: 1605 INDUSTRIAL AVE
Affiliation City: SANJOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPECIALTY TRUCK PARTS INC (Continued)

1000171527

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JOHN WOLFENDEN SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: SPECIALTY TRUCK PARTS INC
Address: 1605 INDUSTRIAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951060000
EPA ID: CAD981434319
Inactive Date: 06/30/2019
Create Date: 04/10/1987
Last Act Date: 08/14/2019
Mailing Name: Not reported
Mailing Address: 7700 ARROYO CIRCLE
Mailing Address 2: Not reported
Mailing City,State,Zip: GILROY, CA 950207312
Owner Name: ROGER STANTON, PRESIDENT
Owner Address: 7700 ARROYO CIRCLE
Owner Address 2: Not reported
Owner City,State,Zip: GILROY, CA 950207312
Contact Name: JODI MCLEAN
Contact Address: 7700 ARROYO CIRCLE
Contact Address 2: Not reported
City,State,Zip: GILROY, CA 950207312

NAICS:

EPA ID: CAD981434319
Create Date: 2005-09-27 15:01:35
NAICS Code: 42112
NAICS Description: Motor Vehicle Supplies and New Parts Wholesalers
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: 2019-06-30 00:00:00
Facility Name: SPECIALTY TRUCK PARTS INC
Facility Address: 1605 INDUSTRIAL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951060000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

F65 **LBA RVI-COMPANY XX, LLC** **RCRA NonGen / NLR** **1025838769**
NNW **1605 INDUSTRIAL AVENUE** **CAC003018365**
< 1/8 **SAN JOSE, CA 95112**
0.102 mi.
541 ft. **Site 2 of 3 in cluster F**

Relative:
Lower

Actual:
54 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-06-05 00:00:00.0
Facility name: LBA RVI-COMPANY XX, LLC
Facility address: 1605 INDUSTRIAL AVENUE
SAN JOSE, CA 95112
EPA ID: CAC003018365
Mailing address: 3347 MICHELSON DRIVE
SUITE 200
IRVINE, CA 92612
Contact: EMILY MANDRUP
Contact address: 3347 MICHELSON DRIVE SUITE 200
IRVINE, CA 92612
Contact country: Not reported
Contact telephone: 949-757-2322
Contact email: KLEDBETTER@LBAREALTY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EMILY MANDRUP
Owner/operator address: 3347 MICHELSON DRIVE SUITE 200
IRVINE, CA 92612
Owner/operator country: Not reported
Owner/operator telephone: 949-757-2322
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LBA RVI-COMPANY XX, LLC
Owner/operator address: 3347 MICHELSON DRIVE SUITE 200
IRVINE, CA 92612
Owner/operator country: Not reported
Owner/operator telephone: 949-757-2322
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LBA RVI-COMPANY XX, LLC (Continued)

1025838769

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**F66
NNW
< 1/8
0.102 mi.
541 ft.**

**SPECIALTY TRUCK PARTS, INC.
1605 INDUSTRIAL AV
SAN JOSE, CA 95112**

**CA AST A100424771
N/A**

Site 3 of 3 in cluster F

**Relative:
Lower**

AST:

**Actual:
54 ft.**

Name: SPECIALTY TRUCK PARTS, INC.
Address: 1605 INDUSTRIAL AV
City/Zip: SAN JOSE,95112
Certified Unified Program Agencies: Not reported
Owner: Roger Stanton
Total Gallons: Not reported
CERSID: 10092820
Facility ID: 43-060-401877
Business Name: specialty truck parts, inc.
Phone: 408-998-7272
Fax: 408-288-5408
Mailing Address: 1605 Industrial Ave
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95112
Operator Name: Roger Stanton
Operator Phone: 408-998-7272
Owner Phone: 408-640-3084
Owner Mail Address: PO Box 871
Owner State: CA
Owner Zip Code: 95106
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: CAD981434319

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

G67 **CALTRANS SAN JOSE MAINTENANCE STATION** **CA AST** **A100150472**
WSW **500 QUEENS LN.** **N/A**
< 1/8 **SAN JOSE, CA**
0.112 mi.
590 ft. **Site 1 of 10 in cluster G**

Relative: AST:
Lower Name: CALTRANS SAN JOSE MAINTENANCE STATION
Actual: Address: 500 QUEENS LN.
53 ft. City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: STATE OF CALIFORNIA
Total Gallons: 10,500
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

G68 **CALTRANS-SOUTH BAY REGION** **CA AST** **A100418387**
WSW **500 QUEENS LN** **N/A**
< 1/8 **SAN JOSE, CA 95112**
0.112 mi.
590 ft. **Site 2 of 10 in cluster G**

Relative: AST:
Lower Name: CALTRANS-SOUTH BAY REGION
Actual: Address: 500 QUEENS LN
53 ft. City/Zip: SAN JOSE,95112
Certified Unified Program Agencies: Not reported
Owner: State of CA - Caltrans
Total Gallons: Not reported
CERSID: 10001743
Facility ID: Not reported
Business Name: Caltrans District 4
Phone: 4084360930
Fax: 4084527130
Mailing Address: 500 Queens Ln
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

A100418387

Operator Name: Caltrans - Department of Transportation
Operator Phone: 4084360930
Owner Phone: 4084360930
Owner Mail Address: 500 Queens Lane
Owner State: CA
Owner Zip Code: 95112
Owner Country: United States
Property Owner Name: Caltrans
Property Owner Phone: 4084360930
Property Owner Mailing Address: 500 Queens Ln
Property Owner City: San Jose
Property Owner Stat : CA
Property Owner Zip Code: 95112
Property Owner Country: United States
EPAID: CAD982028847

G69
WSW
< 1/8
0.112 mi.
590 ft.

CALTRANS DISTRICT 4 EQUIPMENT SHOP
500 QUEENS LANE
SAN JOSE, CA 95112

Site 3 of 10 in cluster G

Relative:
Lower

Actual:
53 ft.

RCRA-LQG:

Date form received by agency: 2010-05-11 00:00:00.0
Facility name: CALTRANS DISTRICT 4 EQUIPMENT SHOP
Facility address: 500 QUEENS LANE
SAN JOSE, CA 95112
EPA ID: CAD982028847
Mailing address: P.O. BOX 23660
OAKLAND, CA 94623-0660
Contact: LAURA J HORAN
Contact address: P.O. BOX 23660
OAKLAND, CA 94623-0660
Contact country: US
Contact telephone: 510-286-4492
Contact email: LAURA_HORAN@DOT.CA.GOV
EPA Region: 09
Land type: State
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

RCRA-LQG 1000419499
CA LUST CAD982028847
CA SWEEPS UST
CA HIST UST
CA CHMIRS
FINDS
CA CERS

Owner/Operator Summary:

Owner/operator name: STATE OF CALIFORNIA
Owner/operator address: N STREET

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

SACRAMENTO, CA 95814
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 1900-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: STATE OF CALIFORNIA
Owner/operator address: Not reported
Not reported

Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Operator
Owner/Op start date: 1900-01-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA DEPARTMENT OF TRANSPORTATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2002-04-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

Site name: CALTRANS - SAN JOSE MAINTENANCE & SHOP
Classification: Large Quantity Generator

Date form received by agency: 2002-04-30 00:00:00.0
Site name: CALTRANS - SAN JOSE MAINTENANCE & SHOP
Classification: Small Quantity Generator

Date form received by agency: 1987-07-01 00:00:00.0
Site name: CALTRANS DISTRICT 4
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-10-05 12:25:08.0
Date achieved compliance: 2005-04-22 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2005-04-22 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2005-04-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2005-04-22 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

LUST SANTA CLARA:

Name: CALTRANS MAINTENANCE STATION
Address: 500 QUEENS LN
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G06F
Date Closed: 05/14/2004
EDR Link ID: 06S1E31G06F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

Name: CALTRANS MAINTENANCE STATION
Address: 500 QUEENS LANE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G06F
Date Closed: 05/14/2004
EDR Link ID: 06S1E31G06F

LUST:

Name: CALTRANS MAINTENANCE STATION
Address: 500 QUEENS LN
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=T0608502418
Global Id: T0608502418
Latitude: 37.3695432708679
Longitude: -121.903717517853
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: T0608502418
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: T0608502418
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: T0608502418
Action Type: ENFORCEMENT
Date: 09/28/1999
Action: Staff Letter - #33745

Global Id: T0608502418
Action Type: ENFORCEMENT
Date: 03/31/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

Action: Staff Letter - #33752

Global Id: T0608502418
Action Type: ENFORCEMENT
Date: 12/09/2003
Action: Staff Letter - #42684

Global Id: T0608502418
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608502418
Action Type: RESPONSE
Date: 06/02/1999
Action: Unauthorized Release Form

Global Id: T0608502418
Action Type: RESPONSE
Date: 12/20/2000
Action: Monitoring Report - Quarterly

Global Id: T0608502418
Action Type: RESPONSE
Date: 07/23/2002
Action: Other Report / Document

Global Id: T0608502418
Action Type: RESPONSE
Date: 03/01/2000
Action: Preliminary Site Assessment Report

Global Id: T0608502418
Action Type: RESPONSE
Date: 03/15/2004
Action: Well Destruction Report

Global Id: T0608502418
Action Type: RESPONSE
Date: 12/23/1999
Action: Other Workplan

Global Id: T0608502418
Action Type: RESPONSE
Date: 05/20/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502418
Action Type: RESPONSE
Date: 11/14/2000
Action: Well Installation Report

Global Id: T0608502418
Action Type: RESPONSE
Date: 01/01/1999
Action: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

Global Id: T0608502418
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608502418
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502418
Action Type: RESPONSE
Date: 05/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502418
Action Type: RESPONSE
Date: 11/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608502418
Action Type: RESPONSE
Date: 03/30/2004
Action: Other Report / Document

Global Id: T0608502418
Action Type: ENFORCEMENT
Date: 09/21/2000
Action: Staff Letter - #33754

Global Id: T0608502418
Action Type: ENFORCEMENT
Date: 05/03/2005
Action: Other Report

Global Id: T0608502418
Action Type: Other
Date: 06/02/1999
Action: Leak Reported

LUST:
Global Id: T0608502418
Status: Open - Case Begin Date
Status Date: 05/20/1999

Global Id: T0608502418
Status: Open - Site Assessment
Status Date: 05/20/1999

Global Id: T0608502418
Status: Open - Site Assessment
Status Date: 04/10/2000

Global Id: T0608502418
Status: Completed - Case Closed
Status Date: 05/14/2004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

SWEEPS UST:

Name: DEPARTMENT OF TRANSPORTATION
Address: 500 QUEENS LANE
City: SAN JOSE
Status: Active
Comp Number: 131
Number: 6
Board Of Equalization: Not reported
Referral Date: 12-09-93
Action Date: 04-05-94
Created Date: 04-05-94
Owner Tank Id: T-SJT-01
SWRCB Tank Id: 43-000-000131-000001
Tank Status: A
Capacity: 8000
Active Date: 12-09-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 2

Name: DEPARTMENT OF TRANSPORTATION
Address: 500 QUEENS LANE
City: SAN JOSE
Status: Active
Comp Number: 131
Number: 6
Board Of Equalization: Not reported
Referral Date: 12-09-93
Action Date: 04-05-94
Created Date: 04-05-94
Owner Tank Id: T-SJT-02
SWRCB Tank Id: 43-000-000131-000002
Tank Status: A
Capacity: 20000
Active Date: 12-09-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE
Address: 500 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002CF32
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CF32.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

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:](#)

CHMIRS:

Name: Not reported
Address: 500 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
OES Incident Number: 2-6162
OES notification: 11/12/2002
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agncy Personel # Of Decontaminated: Not reported
Responding Agency Personel # Of Injuries: Not reported
Responding Agency Personel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported
Vehicle Make/year: Not reported
Vehicle License Number: Not reported
Vehicle State: Not reported
Vehicle Id Number: Not reported
CA DOT PUC/ICC Number: Not reported
Company Name: Not reported
Reporting Officer Name/ID: Not reported
Report Date: Not reported
Facility Telephone: Not reported
Waterway Involved: No
Waterway: Not reported
Spill Site: Not reported
Cleanup By: CalTrans
Containment: Not reported
What Happened: Not reported
Type: Not reported
Measure: Not reported
Other: Not reported
Date/Time: Not reported
Year: 2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

Agency: Caltrans
Incident Date: 11/12/2002 12:00:00 AM
Admin Agency: Santa Clara County Health Department
Amount: Not reported
Contained: Yes
Site Type: Other
E Date: Not reported
Substance: hydraulic oil
Gallons: 3
Unknown: 0
Substance #2: Not reported
Substance #3: Not reported
Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0
#1 Pipeline: Not reported
#2 Pipeline: Not reported
#3 Pipeline: Not reported
#1 Vessel >= 300 Tons: Not reported
#2 Vessel >= 300 Tons: Not reported
#3 Vessel >= 300 Tons: Not reported
Evacs: Not reported
Injuries: Not reported
FATALS: Not reported
Comments: Not reported
Description: filter failed on a truck.

Name: Not reported
Address: 500 QUEENS LANE
City,State,Zip: SAN JOSE, CA
OES Incident Number: 6-2220
OES notification: 04/12/2006
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

| | |
|------------------------|---|
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Not reported |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Unknown |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2006 |
| Agency: | CalTrans |
| Incident Date: | 4/12/2006 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Unknown |
| Site Type: | Other |
| E Date: | Not reported |
| Substance: | Unknown |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 20 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | A CalTrans supervisor picked up 2 containers from the roadway appearing to be airtanks. He took them to the CalTrans yard in the rear of his pickup. When it started to rain the canisters began to appear as if they were smoking. The CalTrans yard has been evacuated at this time of 20-30 employees. San Jose fire is on scene at this time investigating the incident. There are no injuries reported at this time. |

FINDS:

Registry ID: 110002781883
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002781883

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS DISTRICT 4 EQUIPMENT SHOP (Continued)

1000419499

facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER

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

CERS:

Name: CALTRANS MAINTENCE STATION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 221986
CERS ID: T0608502418
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

G70
WSW
< 1/8
0.112 mi.
590 ft.

CALTRANS MAINTENCE STATION
500 QUEENS LN
SAN JOSE, CA 95112
Site 4 of 10 in cluster G

CA LUST **U001602623**
CA HIST LUST **N/A**
CA HIST UST

Relative:
Lower
Actual:
53 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31G06f
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

CALTRANS MAINTENCE STATION (Continued)

U001602623

Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 5/20/1999
Pollution Characterization Began: 4/10/2000
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: Caltrans Maintenance Station
Address: 500 Queens Ln
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31G06
Oversite Agency: SCVWD
Date Listed: 1999-09-07 00:00:00
Closed Date: 2004-05-14 00:00:00

HIST UST:

Name: SAN JOSE
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000068002
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: 4084360930
Owner Name: CALIF DEPT OF TRANSPORTATION
Owner Address: 1120 N STREET
Owner City,St,Zip: SACRAMENTO, CA 95814
Total Tanks: 0002

Tank Num: 001
Container Num: 0000000001
Year Installed: 1979
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Not reported

Tank Num: 002
Container Num: 0000000002
Year Installed: 1956
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G71
WSW
< 1/8
0.112 mi.
590 ft.

CALTRANS-SOUTH BAY REGION
500 QUEENS LN
SAN JOSE, CA 95112
Site 5 of 10 in cluster G

CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA CERS

S121469967
N/A

Relative:
Lower
Actual:
53 ft.

CERS HAZ WASTE:
Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 389181
CERS ID: 10001743
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 389181
CERS ID: 10001743
CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.369739
Longitude: -121.903683
Record ID: PR0309374
Facility ID: FA0209743

Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369739
Longitude: -121.903683
Record ID: PR0315083
Facility ID: FA0209743

Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.369739
Longitude: -121.903683
Record ID: PR0399687
Facility ID: FA0209743

Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HAZMAT STORAGE & HMBP FAC, 16-21 CHEMICALS
Latitude: 37.369739
Longitude: -121.903683
Record ID: PR0370559
Facility ID: FA0209743

CERS:

Name: CALTRANS-SOUTH BAY REGION
Address: 500 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 389181
CERS ID: 10001743
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.

Violation Notes: BATTERY STORAGE SHED: -OBSERVED A CRACKED USED LEAD ACID BATTERY, ALONG WITH OTHER USED BATTERIES THAT WERE MISSING THE CAPS AND ELECTROLYTES HAD LEAKED OUT. PHOTOGRAPHS WERE TAKEN AND ARE AVAILABLE UPON REQUEST. USED BATTERIES WERE NOT PROPERLY MARKED WITH THE INITIAL DATE OF ACCUMULATION. ENSURE THAT ALL OF THE CRACKED USED BATTERIES ARE PROPERLY LABELED.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly store damaged lead acid batteries in a nonreactive, structurally secure, closed container, and/or failure to label damaged lead acid battery with the date that the first battery in the container was placed there with ink, paint or other weather-resistant material so as to minimize the release of acid and lead.

Violation Notes: BATTERY STORAGE SHED: -OBSERVED A CRACKED USED LEAD ACID BATTERY, ALONG WITH OTHER USED BATTERIES THAT WERE MISSING THE CAPS AND ELECTROLYTES HAD LEAKED OUT. PHOTOGRAPHS WERE TAKEN AND ARE AVAILABLE UPON REQUEST. PROVIDE A SECONDARY CONTAINMENT FOR ALL OF THE DAMAGED LEAD ACID BATTERIES STORED IN THIS STORAGE SHED UNIT.

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

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Violation Source: CERS

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.

Violation Notes: During records review the APSA daily inspection logs provided were for; June 2017-June 2018. No other logs or records were provided at the time of this inspection. Inspection logs must be kept for at least 3 years and these must be made available during an inspection. Ensure that inspections of the aboveground tanks and all other areas subject to APSA are inspected and logged as required by your SPCC plan.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

Violation Notes: Returned to compliance on 07/06/2017. Copy of manifest ending in 9526JJK (11/23/2014) was not available for examination during the inspection.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)

Violation Description: Failure to 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: HAZARDOUS WASTE STORAGE SHED: -OBSERVED ABOUT 10 X 5 GAL CONTAINERS STORING WASTE FUSEES LABEL WITH AN ACCUMULATION DATE OF 1/2/15. THIS EXCEEDS THE ACCUMULATION TIME LIMIT OF 180 DAYS FOR ALL HAZARDOUS WASTE. WITHIN 30 DAYS DISPOSE OF ALL OF THESE WASTE FUSEES AND PROVIDE A COPY OF THE HAZARDOUS WASTE MANIFEST TO MY OFFICE.

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

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Violation Source: CERS

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-31-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.

Violation Notes: The Hazardous Materials Business Plan (HMBP) has not been amended electronically via CERS since the last inspection out at this facility on 06/12/18. Within 30 days amend the HMBP electronically via CERS.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to engineer or update each container installation in accordance with good engineering practice to avoid discharges and/or failure to by provide at least one of the following devices on each container installation: 1. An audible or visual high liquid level alarm. 2. High liquid level pump cutoff devices. 3. Audible or code signal communications between tank gauger and pumping station. 4. A fast response system for determining liquid levels, such as computers, telepulse or direct vision gauges.

Violation Notes: The overfill prevention probe for the gasoline tank could not be tested during this inspection, as the float for the probe was stuck at the bottom of the tank. This float needs to be repaired/or replaced and it needs to be tested for functionality. If the probe is repaired with a new one, a permit from our Department will be required. An inspector from our office needs to be present at the time this overfill prevention probe is tested. Notify our office within 30 days how this issue will be resolved.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to test liquid level sensing devices to ensure proper operation.

Violation Notes: Returned to compliance on 07/06/2017. Monitoring panel at AST was not marked demonstrating that it had ben maintained in the past year.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Violation Source: CERS

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: (CCR Title 22, Section 67386.9) Based on my records review this facility generates about 20 cubic yard = 5.4 tons = 10,800 pounds of treated wood waste (TWW) each time it gets disposed of. Based on Bill of Ladings provided during this inspection in 2017 there were 3 shipments of 20 cubic yard each of TWW disposed off which at that point it required the appropriate notification be made to DTSC. A notification needs to be made electronically at this site; http://www.dtsc.ca.gov/PollutionPrevention/ToxicsInProducts/Treated_Wood_Waste.cfm An on-line notification can be made. Additionally, all of the past shipments of TWW were taken to Potrero Hills Landfill, Suisun, CA. It was undetermined at the time of this inspection if this particular landfill can accept/treat TWW. Within 30 days provide to our office in writing the following information; 1) A copy of the notification made to DTSC on the TWW per year. 2) Confirmation from the landfill that they in fact can accept/ treat [Truncated]

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: Hazardous Waste Storage Shed- - Observed various 5gal. and 1 gal., of waste paint related type of materials stored on a plastic pallet that is serving as secondary containment. All hazardous waste must be labeled as required. You could either label each hazardous waste container as required or stored of all of the same type of hazardous waste and store it inside a drum and then label the drum. Label these wastes as required.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: BASED ON THE INSPECTION REPORT ISSUED ON 2/28/15 THE FOLLOWING VIOLATIONS STILL NEED TO BE CORRECTED AND WRITTEN CORRECTIVE ACTIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

MUST BE SENT TO OUR OFFICE WITHIN 30 DAYS: -A050- SPCC PLAN
SELF-CERTIFICATION (QUALIFIED FACILITY) -A215- SPCC PLAN CONTENT:
FACILITY DIAGRAM

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter
6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to amend the SPCC Plan within 6 months: 1. When the facility
has had a change in design, construction, operation, or maintenance
which affects the facility's discharge potential. AND/OR 2. To
include more effective proven technology at the time of the 5-year
SPCC Plan review and evaluation.

Violation Notes: The current copy of the SPCC plan available at the time of this
inspection was dated 10/6/2011. The plan was not amended to show that
aboveground drums (55 gal.) at the mechanics shop is no longer there
and it hasn't been there for over a year. This plan needs to be
amended to show the current aboveground tanks and drums currently
located at this facility which are subject to APSA reporting. Within
30 days make the necessary changes to this plan.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter
6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any
one of the following events: A 100 percent or more increase in the
quantity of a previously disclosed material. Any handling of a
previously undisclosed hazardous materials at or above reportable
quantities. A change of business address, business ownership, or
business name.

Violation Notes: Returned to compliance on 02/13/2017. Noted many items (pesticides,
DEF, Ar/CO2, Ozone fluid) that exceed HMBP reporting quantities but
for which the HMBP had not been amended.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22,
Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least
three years from the date the waste was accepted by the initial
transporter. The manifest signed at the time the waste was accepted
for transport shall be kept until receiving a signed copy from the
designated facility which received the waste.

Violation Notes: Manifest #016021217 JJK shipment date; 08/08/2016 was missing the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

signed TSDF copy. Obtain a copy of this manifest and keep it for your records.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: Weekly inspections of the hazardous waste storage areas are not being conducted as required. Ensure that all areas where hazardous waste are being stored are inspected weekly as required. It is recommended that you keep logs of these inspections.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
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 07/06/2017. many labels used on the waste fusee buckets lacked a specific area for marking properties of the waste or the physical state. Noted 5 buckets and 1x55 gallon drum emulsion waste missing physical state (solid) and all buckets and 1x55 emulsion waste missing the hazardous properties (flammable). Additionally one bucket was missing the start date.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to provide appropriate secondary containment and/or diversionary structures or equipment for the following: bulk storage containers, mobile or portable containers, oil-filled equipment, piping and related appurtenances, mobile refuelers or non-transportation-related tank cars, and transfer areas, equipment and activities and ensure that the entire containment system, including walls and floor, are capable of containing oil and constructed so that any discharge will not escape the containment system before cleanup occurs.

Violation Notes: The rupture basin sensor could not be tested by the technician at the time of this inspection, the rupture basin sensor became stuck down the riser of the annual space of the aboveground dual compartment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

tank. According to technician this sensor will have to be replace. Replacing this sensor will require a minor repair/retrofit from our Department. An inspector will have to be present at the time this sensor gets retested to witness functionality. Within 30 days provide to our office in writing how this issue will be resolved.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: Your current hazardous materials inventory currently found on CERS needs to be updated to include the specific chemical location where each of these hazardous materials and hazardous wastes are found. Additionally it needs to be updated to include the following hazardous materials/ or waste or modify or modify the maximum quantity stored; DIESEL GENERATOR TANK- - 1 x 10gal., diesel belly tank FUEL HOUSE- - 1 x 55 gal. DEF (the only drum currently found at this facility) COMPRESS GAS CAGE + ON WELDING CART - 6 Oxygen x 250 cubic feet= 1500 cubic feet - 7 Acetylene x 171 cubic feet= 1197 cubic feet - Propane = 15 gallons BRIDGE CREW SHOP - 1 x 55 gal., of grease ~ 75 gal., in 5 gal., and 1 gal., size containers of flammable liquids inside Flammable Cabinet #2 ~ 40 gal., in 5 gal., and 1 gal., size containers of flammable liquids inside Flammable Cabinet # 3 TOOL ROOM-ROAD MAINTENANCE - 7 X 5 gal., Grease containers = 35 gal. TOOL ROOM-NORTH MAINTENANCE - 2 x [Truncated]

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
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: OBSERVED USED TIRES STORED IN THE WASTE TREATED WOOD BIN. ENSURE THAT USED TIRES ARE STORED IN THE APPROPRIATE BIN. REMOVE ALL TIRES FROM THE TREATED WOOD WASTE STORAGE BIN.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
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: BATTERIES STORAGE SHED; OBSERVED VARIOUS COMMERCIAL TYPE BATTERIES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

STORED WITH LEAD ACID BATTERIES. THESE BATTERIES WERE THROWN IN THE SECONDARY CONTAINMENT OF WHERE THE LEAD ACID BATTERIES ARE STORED. PHOTOGRAPHS WERE TAKEN AND ARE AVAILABLE UPON REQUEST. PROVIDE A CONTAINER TO STORE THESE COMMERCIAL TYPE BATTERIES. ACCORDING TO SUPERINTENDENT THESE BATTERIES ARE GENERATED FROM THE HOMELESS CAMPS CLEAN UP.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
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: BATTERY STORAGE SHED -OBSERVED USED COMMERCIAL TYPE BATTERIES NOT LABELED AS UNIVERSAL WASTE. ALL UNIVERSAL WASTE MUST BE LABELED WITH THE REQUIRED INFORMATION.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.

Violation Notes: The most recent copy of the SPCC plan (Tier-1 Qualified Facility Template) provided during this inspection was signed and dated as of 10/6/2011. The SPCC plan needs to be reviewed every 5 years. Within 30 days provide to our office a copy of the revised plan.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/06/2017. Treated wood waste bin was not marked. Treated wood waste storage containers/areas must be marked

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

"treated wood waste- do not scavage or burn" and include a date of accumulation as well as the generator's information. TWW factsheet included with report.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to have an adequate facility diagram, or no facility diagram included within the SPCC plan.
Violation Notes: Returned to compliance on 07/19/2017. The plan reviewed did not include a facility diagram/map with the facility description in section G-2.1.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 07-01-2016
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: FACILITY FAILED TO PROVIDE OUR OFFICE WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS ISSUED ON 2/25/2015 INSPECTION REPORT. THE FOLLOWING VIOLATIONS NEEDS TO BE CORRECTED; VC-G043- MANIFEST RETENTION VC-G423- CONTAINER MARKING: DAMAGED LEAD-ACID BATTERIES PROVIDE WRITTEN CORRECTIVE ACTION FOR THE INSPECTION REPORT ISSUED ON 2/25/2015 AND FOR THE INSPECTION REPORT ISSUED TODAY.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: APSA Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/19/2017. Even with modification, the certification language needs to be changed/modified. the site has more than 10000 gallons of storage capacity but the certification language still references 40 CFR 112.6(a)(1) which is for qualified facilities.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.

Violation Notes: The emergency response plan found on CERS does not address the following information at this facility; - Facility Evacuation as it pertains to this facility - Emergency Equipment currently available at this facility. - Earthquake Vulnerability at this location as it pertains to the aboveground fuel tank. Within 30 days update your Emergency Response / Contingency Plan to include the missing information above. Upload a revised plan on CERS.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: Tool Storage Rooms 659 and 663; - Observed various small size containers with high performance mix/or chain oil inside the trash can that was not California empty (non-pourable/non-scrapeable) on either direction. A steady stream came out of when the containers were inverted down. Clean out the trash cans at these two locations to ensure that no more non-empty containers are found. Additionally, only California empty containers can be disposed of in the trash.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: The site map currently found on CERS needs to include all of the hazardous materials/waste storage areas throughout the facility. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

information can be uploaded in different maps. Within 30 days update this map and uploaded on CERS.

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 02-25-2015
Citation: 22 CCR 16 66266.81(b) - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.81(b)

Violation Description: Failure to properly manage, store, and label a damaged lead acid battery so as to minimize the release of acid and lead and to protect the environment.

Violation Notes: Returned to compliance on 07/06/2017. Noted a battery storage locker in which were stored batteries that were damaged/missing vent caps. The locker was not marked. RECOMMEND HAVING SEPARATE SMALLER CASE/BOX FOR DAMAGED BATTERIES WHICH CAN BE USED FOR DAMAGED BATTERIES AND WHICH CAN BE MARKED

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

Site ID: 389181
Site Name: Caltrans-South Bay Region
Violation Date: 06-12-2018
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: Bridge Crew Shop (Corrosive Cage); - Observed various 5 gal., 1 gal., and quart size containers of limestone cement, other paint related material, and oils that were stored inside these cage. Most of the containers appeared to be stored inside this cage for a very long time due to the container deteriorating. According to facility contact he is not using any of these materials or plans to use them. Bridge Crew Shop (Yellow Flammable Cabinets); - Observed various 5 gal., 1 gal., and quart size containers of various types of hazardous materials and some appeared to be "old" and not usable and appeared to have been stored on-site a long time as you are able to visibly see the container deteriorating. Room 659- (Flammable Cabinet)- - Observed 1 x 1 gal., red gasoline container marked as "old". Additionally, there various types of hazardous materials in various size containers inside this cabinet which appeared to be old and have been stored on-site for a long [Truncated]

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field inspection at this site took place on 6/5/18. Inspection report was issued today via e-mail to Mr. Ramirez. The following people were present during this inspection, Jack Barba, Ruben Magallanes, Terry

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Gutierrez and Art de la Cerda. Notes; 1) VCG992- Other Hazardous Waste Violation-Operation/Maintenance-(CORRECTED)- Observed a TWW (Treated Wood Waste) bin not marked. This was corrected during this inspection. 2) VCG112- Emergency Response Equipment-(CORRECTED)- In two locations Room 663 and Tool Room for Bridge crew observed two expired fire extinguishers. These fire extinguishers were replaced at the time of this inspection. 3) Your accumulation time limit for all hazardous waste is 180 days. 4) Employees are current on hazardous waste training copies of employee training records were reviewed for; Paul Ramirez, Ruben Magallanes and Jack Barba.

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

Eval General Type: Other/Unknown

Eval Date: 07-31-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site on 07/26/18 to conduct a follow-up inspection. Present during this inspection; Paul Ramirez and Ruben Magallanes. Inspection report was issued today via e-mail. Notes; 1) My initial inspection was conducted on 06/12/18 and the following violations have been corrected; A261-Secondary Containment (CORRECTED) A345-Overfill Prevention (CORRECTED) A600-Inspections & Testing: Record-keeping: General (CORRECTED) 2) My initial inspection was conducted on 06/12/18 and the following violations remain unresolved until now; A060-SPCC Plan Not Amended A070-SPCC Plan Five-Year Review Not Performed 3) Within 30 days provide a written explanation and a completion date for violations noted on #2.

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

Eval General Type: Other/Unknown

Eval Date: 07-31-2018

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site on 07/26/18 to conduct a follow-up inspection. Present during this inspection; Paul Ramirez and Ruben Magallanes. Inspection report was issued today via e-mail. Notes; 1) My initial inspection was conducted on 06/12/18 and the following violations have been corrected; G020-Marking of Hazardous Waste (CORRECTED) G043- Manifest Retention (CORRECTED) G101-Container Area Inspections (CORRECTED) G403-Management of Contaminated Containers (CORRECTED) G994-Other Hazardous Waste Violation: Disposal/Treatment 2) The following violations have not been corrected until now; G010- Hazardous Waste Determination 3) Within 30 days provide a written explanation and a completion date for violations noted on #2.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-12-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Field inspection at this site took place on 6/5/18. Inspection report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

was issued today via e-mail to Mr. Ramirez. The following people were present during this inspection, Jack Barba, Ruben Magallanes, Terry Gutierrez and Art de La Cerda. Notes: 1) Employee training is being recorded on BMP Tailgate meeting reports. This was reviewed during this inspection. 2) The most recent CERS submittal was done on 2/16/2018.

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

Eval General Type: Other/Unknown

Eval Date: 07-01-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON-SITE TO CONDUCT A FOLLOW-UP INSPECTION FROM INSPECTION CONDUCTED ON 2/25/2015. FACILITY WALK-THROUGH WAS CONDUCTED ON 6/30/16 WITH ART DE LA CERDA AND RUBEN HERRERA (MAINTENANCE SUPERVISOR). BASED ON MY OBSERVATIONS AND FACILITY WALK-THROUGH THE FOLLOWING VIOLATIONS HAVE BEEN CORRECTED; VC-G020- MARKING OF HAZARDOUS WASTE- ALL OF THE 5-GAL CONTAINERS STORING WASTE FUSEES AND THE 55 GAL EMULSION WASTE DRUMS WERE PROPERLY LABELED. VC-G999- OTHER HAZARDOUS WASTE VIOLATION- THE TREATED WOOD WASTE BIN WAS PROPERLY MARKED.

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

Eval General Type: Other/Unknown

Eval Date: 07-01-2016

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: ON-SITE TO CONDUCT A FOLLOW-UP INSPECTION FROM INSPECTION CONDUCTED ON 2/25/2015. FACILITY WALK-THROUGH WAS CONDUCTED ON 6/30/16 WITH ART DE LA CERDA AND RUBEN HERRERA (MAINTENANCE SUPERVISOR). NOTES: THE FOLLOWING VIOLATION WAS CORRECTED DURING THIS INSPECTION: - VC-A670- TESTING: LIQUID LEVEL SENSING DEVICES- BASED ON THE TESTING REPORTS PROVIDED DURING THIS INSPECTION. ADVANCED FUEL SYSTEMS CAME OUT ON 6/16/15 AND 6/8/16. VEEDER ROOT PANEL WAS TAGGED WITH A STICKER WITH THE LAST TESTING DATE OF 6/8/16. NO FURTHER ACTION IS REQUIRED AT THIS TIME. T1- LOW FUEL ALARM WAS SHOWING AT THE VEEDER ROOT PANEL.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is using the template with all "qualified facility" language removed and some additional info added. --will clarify with USEPA if this acceptable Noted that old plan had CUPA old phone number for emergency response. Please ensure that correct number (408-918-3400) is in plan. Noted that plan checked "alternate methods" on page 4, Table G-1 and "secondary containment impracticality", but the plan does not address either of this issues. Verified daily inspection of tank using HQ-MTCE-02 form (referenced in plan) Verified annual training and briefings for oil handling personnel (also used forms provided/referenced in plan) Plan references a clock gauge for

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

overfill prevention, but the tank was not fitted with a gauge.
Overfill to be provided by Veeder Root monitoring panel.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Field inspection at this site took place on 6/1/18 and 6/5/18. Inspection report was issued today via e-mail to Mr. Ramirez. The following people were present during this inspection, Jack Barba, Ruben Magallanes, and Terry Gutierrez. Testing of the sensors of the above ground tank took place on 6/1/18 and testing was conducted by; Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has current State and manufacturers certifications. The following components were tested and passed; - Diesel Overfill alarm was tested during inspection and provided an audible/visual alarm at the panel. - Emergency Shut-off switch was tested during this inspection and functioned as properly. Notes: 1) Employee training was reviewed during this inspection for; Paul Ramirez, Jack Barba, and Ruben Magallanes and it's shown to be current. Additionally, other employee training is given to personnel and it's documented on the BMP Tailgate Meeting Reports. Copies of these training were [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON-SITE TO CONDUCT A FOLLOW-UP INSPECTION FROM INSPECTION CONDUCTED ON 2/25/2015. FACILITY WALK-THROUGH WAS CONDUCTED ON 6/30/16 WITH ART DE LA CERDA AND RUBEN HERRERA (MAINTENANCE SUPERVISOR).

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

Eval General Type: Other/Unknown
Eval Date: 07-31-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site on 07/26/18 to conduct a follow-up inspection. Present during this inspection; Paul Ramirez and Ruben Magallanes. Inspection report was issued today via e-mail. Notes: 1) My initial inspection was conducted on 06/12/18 and the following violations have been corrected up until today; S672- Unauthorized Discharge-Recordable (CORRECTED) S662-Monitoring Implementation and Record Keeping (CORRECTED) S652-Dispensing and Mixing of Hazardous Materials (CORRECTED) S642-Separation of Incompatible Materials (CORRECTED) S622-Secondary Containment (CORRECTED) S640-Labeling (CORRECTED) 2) The following violations remain unresolved as of this follow-up inspection; B106-HMBP Inventory Information Missing/Incomplete B107-HMBP Site Map Missing Incomplete B108-HMBP Emergency Response Plans and Procedures Missing/Incomplete S660- Monitoring Plan 3) Within 30 days provide a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

written explanation with a completion date for the violations noted on #2.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates small amounts of oily absorbent, expired fusees (flares), diesel emulsion wastes routinely. Also generate treated wood wastes. TWW placed in 40 yard roll off bin. shipped approximately every 60 days to Recology Hay Road facility using BOL. Emergency information is posted throughout the facility. Please ensure that information is updated to reflect recent changes in emergency contacts. Empty containers are marked with dates, generally return all pesticide containers to the supplier. Noted multiple step cans marked "oily rags" which contained rags which were not oily and did not appear to be contaminated. Spill kits and absorbent noted throughout the facility. Extinguishers present at all areas. Last serviced December 2014. Reviewed manifests for 2014 and 2013. NOTE: noted many aerosol cans in areas throughout the facility, but no disposal options for cans. Please ensure that cans are empty (no propellant/no contents) before disposing in scrap [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-25-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP filed electronically via CERS 1001743 on 2/19/14. --Update to HMBP due Please note that training for hazardous materials handlers is required to be documented starting 2015

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

Enforcement Action:

Site ID: 389181
Site Name: Caltrans-South Bay Region
Site Address: 500 QUEENS LN
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 389181
Site Name: Caltrans-South Bay Region
Site Address: 500 QUEENS LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389181
Site Name: Caltrans-South Bay Region
Site Address: 500 QUEENS LN
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-25-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:
Site ID: 389181
Facility Name: Caltrans-South Bay Region
Env Int Type Code: APSA
Program ID: 10001743
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.369736
Longitude: -121.903868

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Caltrans - Department of Transportation
Entity Title: 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) 436-0930

Affiliation Type Desc: Environmental Contact
Entity Name: Chris Nesmith
Entity Title: Not reported
Affiliation Address: 111 Grand Ave
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94623
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ruben Magallanes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Entity Title: Caltrans Maintenance Aera Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Document Preparer
Entity Name: Bradley W. Mustard
Entity Title: 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: State of CA - Caltrans
Entity Title: Not reported
Affiliation Address: 500 Queens Lane
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-0930

Affiliation Type Desc: Property Owner
Entity Name: Caltrans
Entity Title: Not reported
Affiliation Address: 500 Queens Ln
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-0930

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALTRANS-SOUTH BAY REGION (Continued)

S121469967

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 500 Queens Ln
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

H72
NE
< 1/8
0.113 mi.
595 ft.

SERGIO ARRIOLA
701 KINGS ROW ST #39B
SAN JOSE, CA 95112

CA CUPA Listings S120049997
N/A

Site 1 of 10 in cluster H

Relative:
Higher
Actual:
58 ft.

CUPA SANTA CLARA:
Name: SERGIO ARRIOLA
Address: 701 KINGS ROW ST #39B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3720892
Longitude: -121.8989436
Record ID: PR0426435
Facility ID: FA0284218

H73
NE
< 1/8
0.115 mi.
606 ft.

L&P AUTO BODY SHOP
685 KINGS ROW H
SAN JOSE, CA 95112

CA CERS HAZ WASTE S112346027
CA CUPA Listings N/A

Site 2 of 10 in cluster H

Relative:
Higher
Actual:
58 ft.

CERS HAZ WASTE:
Name: L&P AUTO BODY SHOP
Address: 685 KINGS ROW H
City,State,Zip: SAN JOSE, CA 95112
Site ID: 128597
CERS ID: 10354996
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility only maintains 1 mixture of Argon/Carbon Dioxide that is less than 200 cubic feet of gas. Hazardous Materials Business Plan permit will be inactivated.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

L&P AUTO BODY SHOP (Continued)

S112346027

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Owner Luyen Pham indicated he re-uses his thinner waste from paint gun cleaning activities in a one gallon container. Discussed handling of waste sludge at bottom of container and Luyen indicated he does not generate much sludge at the bottom of container. Make sure waste paint/thinner wastes are managed as hazardous wastes and stored in proper containers with proper markings when they are accumulated. Hazardous Waste blank labels were provided today for hazardous waste containers with sludge that cannot be re-used. Prior to shipping hazardous waste offsite for disposal, please contact DTSC - California EPA at 1-800-618-6942 to obtain a california EPA ID number.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: PHAM, LUYEN
Entity Title: Not reported
Affiliation Address: 685 KINGS ROW #H
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 202-9368

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 685 KINGS ROW #H
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: L&P AUTO 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

L&P AUTO BODY SHOP (Continued)

S112346027

CUPA SANTA CLARA:

Name: L&P AUTO BODY SHOP
Address: 685 KINGS ROW H
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.372678
Longitude: -121.899496
Record ID: PR0399349
Facility ID: FA0268807

Name: L&P AUTO BODY SHOP
Address: 685 KINGS ROW H
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.372678
Longitude: -121.899496
Record ID: PR0399350
Facility ID: FA0268807

H74
NE
< 1/8
0.115 mi.
606 ft.

L & P AUTO BODY
685 KINGS ROW H
SAN JOSE, CA 95112
Site 3 of 10 in cluster H

CA SWEEPS UST S106927816
CA HAZMAT N/A

Relative:
Higher
Actual:
58 ft.

SWEEPS UST:
Name: JIM'S BODY SHOP
Address: 685 KINGS ROW 1
City: SAN JOSE
Status: Not reported
Comp Number: 401789
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: 43-060-401789-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 3

Name: JIM'S BODY SHOP
Address: 685 KINGS ROW 1
City: SAN JOSE
Status: Not reported
Comp Number: 401789
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

L & P AUTO BODY (Continued)

S106927816

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401789-000002
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: JIM'S BODY SHOP
Address: 685 KINGS ROW 1
City: SAN JOSE
Status: Not reported
Comp Number: 401789
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: 43-060-401789-000003
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

SAN JOSE HAZMAT:

Name: L & P AUTO BODY
Address: 685 KINGS ROW H
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403298
Class: Auto Wrecking/Misc Simple Facility

H75
NE
< 1/8
0.115 mi.
606 ft.

OUT OF BUSINESS
685 KINGS ROW SUITE F/H
SAN JOSE, CA 95190

CA HAZMAT **S115780463**
N/A

Relative:
Higher
Actual:
58 ft.

Site 4 of 10 in cluster H
SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 685 KINGS ROW SUITE F/H
City,State,Zip: SAN JOSE, CA 95190
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 403298
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

G76
WSW
< 1/8
0.119 mi.
629 ft.

WALKER'S CONCRETE
467 QUEENS LN
SAN JOSE, CA 95112
Site 6 of 10 in cluster G

CA LUST S103880648
CA HIST LUST N/A
CA HIST CORTESE

Relative:
Lower
Actual:
53 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F06f
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: 12/30/1988
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

LUST SANTA CLARA:

Name: WALKER'S CONCRETE
Address: 467 QUEENS LN
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F06F
Date Closed: 02/26/1991
EDR Link ID: 06S1E31F06F

LUST:

Name: WALKER'S CONCRETE
Address: 467 QUEENS LN
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=T0608501572
Global Id: T0608501572
Latitude: 37.370123077901
Longitude: -121.903910636902
Status: Completed - Case Closed
Status Date: 02/26/1991
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: T0608501572
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WALKER'S CONCRETE (Continued)

S103880648

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608501572
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: T0608501572
Action Type: ENFORCEMENT
Date: 03/28/1989
Action: Notice of Responsibility - #39107

Global Id: T0608501572
Action Type: ENFORCEMENT
Date: 02/26/1991
Action: Closure/No Further Action Letter

Global Id: T0608501572
Action Type: RESPONSE
Date: 12/20/1988
Action: Other Report / Document

Global Id: T0608501572
Action Type: REMEDIATION
Date: 03/03/1989
Action: Excavation

Global Id: T0608501572
Action Type: Other
Date: 03/03/1989
Action: Leak Reported

LUST:
Global Id: T0608501572
Status: Open - Case Begin Date
Status Date: 12/30/1988

Global Id: T0608501572
Status: Open - Site Assessment
Status Date: 12/30/1988

Global Id: T0608501572
Status: Completed - Case Closed
Status Date: 02/26/1991

HIST LUST SANTA CLARA:

Name: Walker's Concrete
Address: 467 Queens Ln

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WALKER'S CONCRETE (Continued)

S103880648

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F06
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1991-02-26 00:00:00

HIST CORTESE:

edr_fname: WALKERS CONCRETE
edr_fadd1: 467 QUEENS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1618

G77
WSW
1/8-1/4
0.126 mi.
665 ft.

CENTRAL CONCRETE SUPPLY INC
457 QUEENS LN
SAN JOSE, CA 95112

CA SWEEPS UST **S105723662**
CA WDS **N/A**

Site 7 of 10 in cluster G

Relative:
Lower
Actual:
53 ft.

SWEEPS UST:
Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LN
City: SAN JOSE
Status: Active
Comp Number: 400140
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: 43-060-400140-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 400140
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: 43-060-400140-000002
Tank Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY INC (Continued)

S105723662

Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 400140
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: 43-060-400140-000003
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 400140
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: 43-060-400140-000004
Tank Status: Not reported
Capacity: 300
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

WDS:

Name: CENTRAL CONCRETE SUPPLY INC
Address: 457 Queens Ln
City: SAN JOSE
Facility ID: San Francisco Bay 43I016084
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CENTRAL CONCRETE SUPPLY INC (Continued)

S105723662

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: 4084042101
 Facility Contact: EDWARDS BRAXTON
 Agency Name: CENTRAL CONCRETE SUPPLY INC
 Agency Address: 755 Stockton Ave
 Agency City,St,Zip: San Jose 951261839
 Agency Contact: MURRAY DAN
 Agency Telephone: 4082936274
 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.

G78
WSW
1/8-1/4
0.126 mi.
665 ft.

CENTRAL CONCRETE SUPPLY CO PLANT - 03
457 QUEENS LANE
SAN JOSE, CA 95112
Site 8 of 10 in cluster G

CA CERS HAZ WASTE **S121737645**
CA CERS TANKS **N/A**
CA CERS

Relative:
Lower
Actual:
53 ft.

CERS HAZ WASTE:
 Name: CENTRAL CONCRETE SUPPLY CO PLANT - 03
 Address: 457 QUEENS LANE
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 104132
 CERS ID: 10353076
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: CENTRAL CONCRETE SUPPLY CO PLANT - 03
 Address: 457 QUEENS LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

City,State,Zip: SAN JOSE, CA 95112
Site ID: 104132
CERS ID: 10353076
CERS Description: Underground Storage Tank

CERS:

Name: CENTRAL CONCRETE SUPPLY CO PLANT - 03
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 104132
CERS ID: 10353076
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-07-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/05/2014. THE FINANCIAL RESPONSIBILITY EXPIRED ON JUNE 19, 2012.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-02-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 07/17/2017. . . The Consolidated ERP is not approved for use as the UST ERP. Create a UST ERP, retain on site and submit to CERS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-15-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

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 DUSTO INSPECTION DID NOT MENTION, OVERFILL IS OVERDUE: -MARCH 6, 2019 -APRIL 4, 2019

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 104132

Site Name: Central Concrete Supply Co Plant - 03

Violation Date: 05-11-2016

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 06/02/2016. PROVIDE THE CORRECT MODEL NUMBER FOR THE RONAN SENSORS IN THE PIPING SUMP AND TANK ANNULAR SENSOR. *LS-3

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 104132

Site Name: Central Concrete Supply Co Plant - 03

Violation Date: 05-09-2018

Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)

Violation Description: Failure to submit the UPA. of the designated operator (DO) identification and/or change of the DO within 30 days.

Violation Notes: Returned to compliance on 05/16/2018. FACILITY UPLOADED AN INCOMPLETE OWNER STATEMENTS OF DESIGNATED UNDERGROUND STORAGE TANK OPERATOR AND UNDERSTANDING OF AND COMPLIANCE WITH UST REQUIREMENTS. DOCUMENT MISSING NAME OF CERTIFIED DO AND ICC CERTIFICATION NUMBER.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 104132

Site Name: Central Concrete Supply Co Plant - 03

Violation Date: 05-09-2018

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 05/16/2018. CORRECT THE FOLLOWING DISCREPANCIES ON CERS: -TANK MONITORING ACHIEVED VIA PNEUMACATOR SENSOR, SENSOR MODEL #HS-100 HD -PIPING MONITORING ACHIEVED VIA PNEUNACATOR, SENSOR MODEL \$HS-100 HD -UNDER DISPENSER CONTAINMENT, N/A FOR ALL EXCEPT LEAK TRIGGER AUDIBLE/VISUAL ALARM AND SINGLE WALL UDC CONSTRUCTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 104132

Site Name: Central Concrete Supply Co Plant - 03

Violation Date: 05-15-2019

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Violation Description: Chapter 6.75, Section(s) 25299.30-25299.34
Failure to submit and maintain complete and current Certification of
Financial Responsibility or other mechanism of financial assurance.

Violation Notes: FACILITY FAILED TO SUBMIT A COMPLETE "COMPLETE CERTIFICATION OF
FINANCIAL RESPONSIBILITY". **NOTARIZATION IS NOT MANDATORY, BUT
WITNESS NAME, SIGNATURE AND DATE ARE REQUIRED IF CFR IS NOT NOTARIZED.

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-02-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,
Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 07/17/2017. . Update to reflect current
insurance policy. DO NOT submit a CFO letter.

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter
16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate
response plan.

Violation Notes: Returned to compliance on 06/02/2016. RESPONSE PLAN LIST'S TODD
KNUDSEN A RESPONSIBLE PARTY, MR. KNUDSEN IS NO LONGER WITH THE
FACILITY.

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-06-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23,
Chapter 16, Section(s) 2711(a)(8)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate
plot plan.

Violation Notes: Returned to compliance on 06/02/2016. REVISED THE MAP CURRENTLY
AVAILABLE ON CERS TO SHOW THE TANK AND PIPING LAYOUTS AND THE
LOCATIONS WHERE MONITORING IS PERFORMED (I.E., LOCATION OF SENSORS,
PROBES, MONITORING CONTROL PANEL, ETC.) UPLOAD A CURRENT COPY OF THIS
MAP THROUGH CERS IMMEDIATELY.

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
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

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

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 06/02/2016. HE 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: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-06-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 06/02/2016. THE UST CFR FORM NEEDS TO BE UPDATED TO SHOW THAT THE INSURANCE CARRIER HAS CHANGED TO; LIBERTY INTERNATIONAL UNDERWRITERS FROM ACE AMERICAN INSURANCE CO.

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-09-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/16/2018. CORRECT THE FOLLOWING ERRORS AND OMISSIONS: -TANK MANUFACTURER IS MODERN WELDING -SECONDARY CONTAINMENT PIPING IS FIBERGLASS -CORROSION PROTECTION ACHIEVED BY ISOLATION

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

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-06-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)

Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.

Violation Notes: Returned to compliance on 06/02/2016. PROVIDE A COPY OF YOUR CURRENT OWNER/OPERATOR AGREEMENT THROUGH CERS.

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

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-02-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 07/17/2017. . . Jack Bail is no longer the DUSTO. Update and submit into CERS. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
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 06/02/2016. IT IS UNCLEAR IF THE FACILITY IS USING AN INSURANCE AS A MECHANISM TO SATISFY THE FINANCIAL RESPONSIBILITY, THE POLICY EXPIRED DECEMBER OF 2015. A CFO LETTER WAS ALSO SUBMITTED AS A FINANCIAL MECHANISM INDICATING THE STATE FUND WAS BEING APPLIED IN CONJUNCTION WITH POSSIBLY INSURANCE BUT THE CFO LETTER IS NOT CLEAR BASED ON THE DOCUMENTATION PROVIDED. *** A SAMPLE OF THE CFO LETTER AND STATE WATER RESOURCES CONTROL BOARD FINANCIAL RESPONSIBILITY TEMPLATE WAS SUBMITTED TO THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 06/02/2016. FACILITY FAILED TO RETAIN A COPY OF MANIFEST NUMBER 013083202 JJK.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 06/02/2016. THE MOST CURRENT UST MONITORING SITE MAP DOES NOT INCLUDE AT A MINIMUM: -TANK LAYOUT -PIPING LAYOUT -LOCATION OF SENSORS -MONITORING SYSTEM CONTROL PANEL
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

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-15-2019
Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(2)
Violation Description: Failure to have at least one facility employee present during operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).
Violation Notes: LAST UST TRAINING WAS CONDUCTED MAY 8, 2019.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
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 06/02/2016. THE PLAN LISTS TODD KNUDSEN THE RESPONSIBLE PARTY BUT MR. KNUDSEN IS NO LONGER WITH THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-07-2014
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 06/05/2014. THE DUSTO MONTHLY REPORTED DATED MAY 6, 2014 STATED "PERFORMED ANNUAL MONITORING SYSTEM CERTIFICATION TESTING AND EMPLOYEE TRAINING ON THIS DATE WITH PERSONNEL", THE TRAINING ROSTER HAD THE NAMES OF THE PERSONNEL NOTED AS TRAINED. IN REALITY THE TEST WAS SCHEDULED FOR THAT DAY FOR THOSE INDIVIDUALS BUT IT HAD NOT TAKEN PLACE AS IT WAS STATED ON THE REPORT AND RECORDED IN THE TRAINING DOCUMENTATION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Violation Date: 05-15-2019
Citation: 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)
Violation Description: Failure to comply with one or more of the following overfill prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, - 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October- 1,- 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.
Violation Notes: INSPECTION OF THE OVERFILL EQUIPMENT HAS NOT BEEN INSPECTED AT LEAST ONCE BEFORE OCTOBER 13, 2018. **SUBSEQUENT INSPECTION ARE DUE 36 MONTHS FROM OCTOBER 13, 2018 AND NOT THE DATE OF TEST PERFORMED. CONDUCT OVERFILL INSPECTION WITHIN THE NEXT 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-11-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install 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 06/02/2016. THE SPILL BUCKET WAS TESTED HYDROSTATICALLY USING THE CALDWELL SYSTEM, THE SPILL BUCKET FAILED TO RETAIN A CONSTANT WATER LEVER FOR THE 60 MINUTE TEST PERIOD. ***ON MAY 4, 2016 THE TECHNICIAN INSPECTED THE SPILL BUCKET AND CONCLUDED THAT THE DRAIN VALVE WAS NOT TIGHT. A NEW DRAIN VALVE WAS INSTALLED. THE SPILL BUCKET WAS RE-TEST USING THE CALDWELL SYSTEM AND RETAINED THE WATER LEVEL FOR 60 MINUTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Violation Date: 05-11-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/02/2016. THE FOLLOWING MATERIALS WERE NOT DISCLOSED IN THE MOST CURRENT HMBP CERS SUBMITTAL: DAB 1221 LARGEST CONTAINER 55 GALLONS MVP MVP LARGEST CONTAINER 55 GALLONS, TOTAL 110 GALLONS MASTERLIFE C1 30 LARGEST CONTAINER 1500 GALLONS PS 7920, LARGEST CONTAINER 1500 GALLONS, TOTAL 3000 GALLONS DELVO STABILIZER, LARGEST CONTAINER 1500 GALLONS, TOTAL 3000 GALLONS MASTERSSET A 534, LARGEST CONTAINER 1500 GALLONS, TOTAL 6000 GALLONS DARAWELD C, LARGEST CONTAINER 55 GALLONS, TOTAL 110 GALLONS MASTERCCELL 30, LARGEST CONTAINER 55 GALLONS V-MAR VSC500, LARGEST CONTAINER 55 GALLONS MASTERPOLYHEAD 997, LARGEST CONTAINER 1500 GALLONS, TOTAL 3000 GALLONS VMA 362, LARGEST CONTAINER 1500 GALLONS, TOTAL 3000 GALLONS MASTERCOLOR BLACK, LARGEST CONTAINER 250 GALLONS MASTERLIFE SRA 20, LARGEST CONTAINER 1500 GALLONS, TOTAL 3000 GALLONS. MASTERCOLOR L40 YELLOW, LARGEST CONTAINER 8000 POUNDS MASTERCOLOR L10 BLACK, LARGEST CONTAINER 8000 POUNDS MASTERCOLOR L20 RED, LARGEST CONTAINER [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-09-2018
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: MOST CURRENT FINANCIAL RESPONSIBILITY EXPIRED DECEMBER 31, 2107.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Violation Date: 05-09-2018
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: Returned to compliance on 05/16/2018. FACILITY EMPLOYEE TRAINING HAS NOT BEEN CONDUCTED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
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

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Eval Notes: ON SITE WITH JACK BAIL AN ICC CERTIFIED UST TECHNICIAN WITH PEARSON EQUIPMENT AND MAINTENANCE COMPANY, INC TO WITNESS THE ANNUAL MONITORING CERTIFICATION. CERTIFICATIONS FIELD VERIFIED, ICC TECHNICIAN #5244242 EXP: 8-21-14, AND FRANKLING FUELING LEVER 2 EXP: 2-27-16. THE INSPECTION BEGAN MAY 6, 2014 AND CONCLUDED TODAY. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED -LIQUID SENSOR IN THE ANNULAR SPACE-TRIGGERED AN AUDIBLE/VISUAL ALARM -LIQUID SENSOR IN THE SUMP-TRIGGERED AN AUDIBLE/VISUAL ALARM -LIQUID SENSOR IN THE UNDER DISPENSER CONTAINMENT-TRIGGERED AN AUDIBLE/VISUAL ALARM

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

Eval General Type: Other/Unknown
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH CHAD WHITE AN ICC CERTIFIED TECHNICIAN WITH UST ALLTECH PETRO TO OVERSEE THE TRIENNIAL SB989 TEST. MR. WHITE'S ICC CERTIFICATION EXP:2/23/2020 AND CALDWELL SYSTEM EXP: 4/13/2020. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE -PRODUCT PIPING TESTED AT 5 PSI FOR 60 MINUTES WITHOUT A LOSS. -TANK WAS PLACED UNDER 5 INCHES OF VACUUM FOR 60 MINUTES. -SUMP TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM. -UNDER DISPENSER CONTAINMENT TESTED HYDROSTATICALLY FOR 30 MINUTES USING THE CALDWELL SYSTEM.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-09-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED MAY 8, 2018 AND CONCLUDED TODAY. ON SITE WITH CHAD WHITE A CALIFORNIAN ICC CERTIFIED TECHNICIAN WITH ALL TECH PRO TO OVERSEE THE ANNUAL MONITORING CERTIFICATION AND SB989. MR. WHITE'S CERTIFICATIONS, ICC EXP:2/23/2020 AND CALDWELL EXP: 4/13/2020. PNEUMERCATOR CERTIFICATION EXPIRED 5/5/2018. ****DUE TO THE EXPIRED PNEUMERCATOR CERTIFICATION, SENSORS WILL BE CERTIFIED AT THE NEXT MONTHLY DO INSPECTION AND WITNESSES BY A REPRESENTATIVE FROM THIS OFFICE. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES AND PASSED. -UDC LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FUNCTIONAL TESTING OF THE EQUIPMENT TOOK PLACE ON 5/5/15 AND INSPECTION REPORT WAS ISSUED TODAY. TESTING WAS DONE BY JACK BAIL WITH PEARSON EQUIPMENT & MAINTENANCE CO. MR. BAIL HAS THE FOLLOWING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

CERTIFICATIONS; ICC#5244242 EXP., 8/19/2016; PNEUMERCATOR# 10562 EXP., 4/17/16 AND CALDWELL CERTIFICATIONS ISSUED ON MARCH 2015. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS AT THE PNEUMERCATOR PANEL. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; - 1 STP SUMP SENSOR - 1 ANNULAR SENSOR - 1 UDC SENSOR * ALL SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE PANEL. - 1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR 60 MINUTES AND IT PASSED. - FLAPPER VALVE WAS VERIFIED AS THE MECHANICAL OVERFILL PREVENTION FOR THIS TANK. NOTES: 1) IT IS RECOMMENDED THAT YOU REPLACE YOUR FIRE EXTINGUISHER AT THE GAS DISPENSING AREA SINCE IT SHOWED THAT THE LAST TIME IT WAS SERVICED WAS FEBRUARY 2, 2014. 2) SB989 TESTING TOOK PLACE ON [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I am on site at 457 Queens Lane, SJ, Central Concrete Supply Co Plant - 03 for the 2017 UST Operating Permit Inspection Robert McGehee, Environmental Manager, on site to provide facility access and records review. Robert McGehee, Environmental Manager, on site to provide facility access and records review. The Return to Compliance confirmations were not available in our records for the 2014 and 2016 Notice of Inspections. Robert McGehee was able to e-mail the 2016 NOI / Return to Compliance to this office today. OK Isaac Anderson, UST Service Tech, AllTech Petro, on site to conduct UST Monitoring System testing and certification ICC # 8146912, UST-ST-expires 6/15/2018. Pnemicator, All Tech Petro, #11255, expires 5/5/2018. 1 UST, Suction System, The Operating Permit will expire late in 2017. 3 sensors, UST Annular, STP sump, UDC. All tested and OK Bravo Float and Chain, removed as it was not working and is 2nd system. Sensor in float well. OK Spill [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE TANK INSPECTION WAS CONDUCTED ON MAY 3, 2016. ON SITE WITH JACK BAIL A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH PEARSON EQUIPMENT AND MAINTENANCE. MR. BAIL'S CERTIFICATIONS WERE VERIFIED ON SITE TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSOR IN THE PIPING SUMP TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE TANK ANNULAR TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -THE UDC HAS A CHAIN AND FLOAT ASSEMBLY, THE FLOATS WERE TESTED USING WATER. THE SHEAR VALVES TRIPPED WHEN A LEAK WAS SIMULATING SHUTTING DOWN THE DISPENSER.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: TANK TEST WAS CONDUCTED ON MAY 14, 2019. INSPECTION COMMENCED ON MAY 14, 2019 AND CONCLUDED TODAY. ON SITE WITH ISAAC ANDERSON A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH ALLTECH PETRO INC. MR. ANDERSON'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC CERTIFICATION(EXP:6/12/18), PNEUMACATOR(EXP:6/6/2020) THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNULAR TANK SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SUMP LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -UNDER DISPENSER CONTAINMENT LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK THROUGH WAS CONDUCTED MAY 10, 2016.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE INSPECTION COMMENCED ON MAY 10, 2016 AND CONCLUDED TODAY.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Site Address: 457 QUEENS LANE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 104132
Site Name: Central Concrete Supply Co Plant - 03
Site Address: 457 QUEENS LANE
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-07-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

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

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: Central Concrete Supply Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Property Owner Name
Entity Name: US Concrete
Entity Title: Not reported
Affiliation Address: 331 N. Main Street
Affiliation City: Eules
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76039
Affiliation Phone: (408) 510-8422

Affiliation Type Desc: UST Tank Owner
Entity Name: Central Concrete Supply Co., Inc.
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 404-2013

Affiliation Type Desc: Document Preparer
Entity Name: Robert McGehee
Entity Title: 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 McGehee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Affiliation Type Desc: Property Owner
Entity Name: US Concrete
Entity Title: Not reported
Affiliation Address: 331 N. Main St
Affiliation City: Euless
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 76039
Affiliation Phone: (408) 510-8422

Affiliation Type Desc: UST Tank Operator
Entity Name: Central Concrete Supply Co., Inc.
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126
Affiliation Phone: (408) 510-8422

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: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95126-1837
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Robert McGehee
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 510-8422

Affiliation Type Desc: Environmental Contact
Entity Name: Robert McGehee
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Affiliation Zip: 95126
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Central Concrete Supply Company
Entity Title: Not reported
Affiliation Address: 755 Stockton Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95126-1837
Affiliation Phone: (408) 404-2013

Affiliation Type Desc: Operator
Entity Name: Central Concrete 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: (408) 404-1000

Name: CENTRAL CONCRETE SUPPLY CO., INC. - QUEENS LANE
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 275241
CERS ID: 9511WCNTRL457QU
CERS Description: Toxic Release Inventory

Affiliation:
Affiliation Type Desc: Parent Company
Entity Name: US CONCRETE INC
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Robert McGehee
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085108422

Affiliation Type Desc: Technical Contact
Entity Name: Robert McGehee
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE.
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY CO PLANT - 03 (Continued)

S121737645

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4085108422

Affiliation Type Desc: Company Official
Entity Name: Dana Glover-Smith
Entity Title: Director of Safety
Affiliation Address: 755 STOCKTON AVE.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

G79
WSW
1/8-1/4
0.126 mi.
665 ft.

CENTRAL CONCRETE SUPPLY
457 QUEENS LANE
SAN JOSE, CA 95112

Site 9 of 10 in cluster G

Relative:
Lower

Actual:
53 ft.

FINDS:
Registry ID: 110013820008
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110013820008

FINDS **1006823433**
ECHO **N/A**
CA CUPA Listings
CA EMI
CA NPDES
CA HAZMAT
CA CERS

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER

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

ECHO:

Envid: 1006823433
Registry ID: 110013820008
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110013820008>
Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: CENTRAL CONCRETE SUPPLY CO
Address: 457 QUEENS LN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369944
Longitude: -121.903902
Record ID: PR0313308
Facility ID: FA0209556

Name: CENTRAL CONCRETE SUPPLY CO
Address: 457 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.369944
Longitude: -121.903902
Record ID: PR0394969
Facility ID: FA0209556

Name: CENTRAL CONCRETE SUPPLY CO
Address: 457 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.369944
Longitude: -121.903902
Record ID: PR0396234
Facility ID: FA0209556

EMI:

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 23
Part. Matter 10 Micrometers and Smllr Tons/Yr:21

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1990
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 7
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

City,State,Zip: SAN JOSE, CA 95112
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:4

Name: WALKER'S CONCRETE, INC
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2174
Air District Name: BA
SIC Code: 3531
Air District 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: 4
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 3531
Air District 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: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 3531
Air District 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: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:5

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 3531
Air District 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: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Particulate Matter Tons/Yr: 6
Part. Matter 10 Micrometers and Smllr Tons/Yr:4

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 5
Part. Matter 10 Micrometers and Smllr Tons/Yr:3

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 5.359
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.3179

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 3.848
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.39482

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 4.692
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.9277

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 3.851
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.05318

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
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

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

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: 4.029
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.14848

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 3.25
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.0206400000000002

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.94430434782608
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1890000000000001

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

SIC Code: 5169
Air District 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: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 2.7851304348
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.375

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 2.829
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.243

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.675959244
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.475991926

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District 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: 2.274915044
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.993109828

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 2.569180711
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.259828677

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 12577
Air District Name: BA
SIC Code: 5169
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 1.862483037
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.625469721

NPDES:

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431016084
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: 11/10/2015
Operator Name: Central Concrete Supply
Operator Address: 755 Stockton Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95126

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184247
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Place ID: Not reported
WDID: 2 431016084
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/14/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Concrete Supply
Discharge Address: 755 Stockton Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95126
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

| | |
|---|--------------------------|
| 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: | 184247 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I016084 |
| 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: | 09/14/2000 |
| Status: | Active |
| Status Date: | 11/10/2015 |
| Place Size: | 107100 |
| Place Size Unit: | SqFt |
| Contact: | Robert McGehee |
| Contact Title: | Not reported |
| Contact Phone: | 408-510-8422 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rmcgehee@us-concrete.com |
| Operator Name: | Central Concrete Supply |
| Operator Address: | 755 Stockton Ave |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95126 |
| Operator Contact: | Robert McGehee |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-510-8422 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | rmcgehee@us-concrete.com |
| Operator Type: | Private Business |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | California |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-404-1094
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: Mark McKenna
Certifier Title: Safety Coordinator Risk Manager
Certification Date: 16-JUN-15
Primary Sic: 3273-Ready-Mixed Concrete
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184247
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016084
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/14/2000
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 755 Stockton Ave
Discharge Name: Central Concrete Supply
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95126
Status: Not reported
Status Date: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

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: 184247
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431016084
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 09/14/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Central Concrete Supply
Discharge Address: 755 Stockton Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95126
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
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

| | |
|---|--------------------------|
| 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: | 184247 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I016084 |
| 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: | 09/14/2000 |
| Status: | Active |
| Status Date: | 11/10/2015 |
| Place Size: | 107100 |
| Place Size Unit: | SqFt |
| Contact: | Robert McGehee |
| Contact Title: | Not reported |
| Contact Phone: | 408-510-8422 |
| Contact Phone Ext: | Not reported |
| Contact Email: | rmcgehee@us-concrete.com |
| Operator Name: | Central Concrete Supply |
| Operator Address: | 755 Stockton Ave |
| Operator City: | San Jose |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Operator State: California
Operator Zip: 95126
Operator Contact: Robert McGehee
Operator Contact Title: Not reported
Operator Contact Phone: 408-510-8422
Operator Contact Phone Ext: Not reported
Operator Contact Email: rmcgehee@us-concrete.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: 408-404-1094
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: Mark McKenna
Certifier Title: Safety Coordinator Risk Manager
Certification Date: 16-JUN-15
Primary Sic: 3273-Ready-Mixed Concrete
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: CENTRAL CONCRETE SUPPLY CO PLANT 3
Address: 457 QUEENS LN
City,State,Zip: SAN JOSE, CA 95126
Region: SAN JOSE
File Num: 400140
Class: Other Underground Fuel Tanks

CERS:

Name: CENTRAL CONCRETE SUPPLY
Address: 457 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112-4310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Site ID: 458583
CERS ID: 110013820008
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Richard Maidens
Entity Title: Director Safety and Risk Management
Affiliation Address: 755 STOCKTON AVE
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: Mark McKenna
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE
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: Tod Knudsen
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: US CONCRT
Entity Title: Not reported
Affiliation Address: 331 N MAIN STREET
Affiliation City: EULESS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: Jeff Davis
Entity Title: Not reported
Affiliation Address: 755 STOCKTON AVE
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST PO Name
Entity Name: US CONCRT
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTRAL CONCRETE SUPPLY (Continued)

1006823433

Affiliation Address: 331 N MAIN STREET
Affiliation City: EULESS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

G80
WSW
1/8-1/4
0.126 mi.
665 ft.

CENTRAL CONCRETE SUPPLY CO PLANT - 03
457 QUEENS LANE
SAN JOSE, CA 95112

CA UST **U004263097**
N/A

Site 10 of 10 in cluster G

Relative:
Lower
Actual:
53 ft.

UST:
Name: CENTRAL CONCRETE SUPPLY CO PLANT - 03
Address: 457 QUEENS LANE
City, State, Zip: SAN JOSE, CA 95112
Facility ID: FA0209556
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.37068
Longitude: -121.9041

I81
SE
1/8-1/4
0.132 mi.
695 ft.

U-SAVE ROCKERY
589 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024875643**
CAL920394354

Site 1 of 10 in cluster I

Relative:
Higher
Actual:
58 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-02-08 00:00:00.0
Facility name: U-SAVE ROCKERY
Facility address: 589 E GISH RD
SAN JOSE, CA 95112-0000
EPA ID: CAL920394354
Contact: SANDY MCEWEN / OWNER
Contact address: 589 E GISH RD
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-293-8797
Contact email: SANDY@USAVEROCKERYSJ.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SANDY MCEWEN
Owner/operator address: 589 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-293-8797
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

1024875643

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SANDY MCEWEN / OWNER
Owner/operator address: 589 E GISH RD
SAN JOSE, CA 95112

Owner/operator country: Not reported
Owner/operator telephone: 408-293-8797
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

182
SE
1/8-1/4
0.132 mi.
695 ft.

Relative:
Higher
Actual:
58 ft.

U-SAVE ROCKERY
589 E GISH RD
SAN JOSE, CA 95112

Site 2 of 10 in cluster I

CA CERS HAZ WASTE S105990195
CA CUPA Listings N/A
CA HAZMAT
CA CIWQS
CA CERS
CA HWTS

CERS HAZ WASTE:
Name: U-SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 78372
CERS ID: 10354261
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: U-SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368833

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

Longitude: -121.898586
Record ID: PR0340358
Facility ID: FA0240291

Name: U-SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.368833
Longitude: -121.898586
Record ID: PR0417111
Facility ID: FA0240291

SAN JOSE HAZMAT:

Name: U SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408713
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: U SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Agency: U Save Rockery
Agency Address: 589 E Gish Rd, San Jose, CA 95112
Place/Project Type: Industrial - Flat Glass
SIC/NAICS: 3211
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I013709
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 01/23/1998
Termination Date: 04/05/2001
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36874
Longitude: -121.89846

CERS:

Name: U-SAVE ROCKERY
Address: 589 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 78372

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

CERS ID: 10354261
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 08-26-2014
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: 1 x 55 gallon drum of used oil filters was open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
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: Observed 55-gallon used oil filter drum missing accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
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: Annual HMBP training has not been performed as required. Training template provided at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 08-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 1 x 55 gallon drum of used oil was not marked with required details.
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

U-SAVE ROCKERY (Continued)

S105990195

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 08-26-2014
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: 1 x 55 gallon of used oil filters was not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
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: Observed hazardous waste label on 55-gallon used oil drum missing required information. Additionally, 55-gallon drum of contaminated absorbent was unmarked at time of inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Facility has not reported the following hazardous materials in chemical inventory: - Propane (9 x 10-gallon cylinders) - Blast off acid wash (55-gallon drum) - Oxygen (2 x 125 cuft cylinders) - Acetylene (2 x 123 cuft cylinders)
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

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 2 oil drain pans (10 gallon capacity) holding used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 78372
Site Name: U-SAVE ROCKERY
Violation Date: 11-14-2018
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: Property owner notification documentation was not available for review at time of inspection.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a landscaping supply store storing the following hazardous materials above reportable quantities: - Used oil (55-gallon drum) - Propane (9 x 10-gallon cylinders) - Blast off acid wash (55-gallon drum) - Oxygen (2 x 125 cuft cylinders) - Acetylene (2 x 123 cuft cylinders) HMBP submittal date 5/24/18 via FrontCounter Property owner: Gish Road Partners Note: Facility is currently permitted as BP01 (1-3 chemicals), but has 5 reportable chemicals on site. Owner states she can reduce quantities of welding gases or blastoff to maintain BP01 status. Ensure quantities are reduced within 30 days to avoid being permitted as BP02.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection was completed on 8/26/14. See eDocs.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility uses a aqueous parts washer but has not yet generated waste from the parts washer. Discussed sludge and hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

determination when the wash liquid is spent or no longer effective for intended purpose.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-14-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is a landscaping supply store storing/generating the following hazardous waste: -Used oil (55-gallon drum) -Drained used oil filters (55-gallon drum) -Contaminated absorbent (55-gallon drum)
Notes: - EPA ID CAL920394354 (ACTIVE) - Visual inspections are performed weekly by mechanic - Reviewed consolidated manifest for used oil and drained used oil filters at time of inspection - Facility exchanges battery cores with interstate when needed. Spent batteries are not stored on site. - Antifreeze is not routinely generated. Incidental generation will be managed as hazardous waste. - Fire extinguisher service date: 11-29-2018 - Kitty litter readily available for large spills. Kitty litter is reused until full saturation then shipped off as hazardous waste. - Emergency information is posted as required.

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

Enforcement Action:
Site ID: 78372
Site Name: U-SAVE ROCKERY
Site Address: 589 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-26-2014
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: 78372
Facility Name: U-SAVE ROCKERY
Env Int Type Code: HWG
Program ID: 10354261
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.368710
Longitude: -121.898770

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 589 E GISH RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sandy McEwen
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: Document Preparer
Entity Name: Sandy McEwen
Entity Title: 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: Sandy McEwen
Entity Title: Not reported
Affiliation Address: 589 E Gish Rd
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: U-SAVE ROCKERY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Gish Road Partners
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: (530) 587-0740

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

Entity Name: U-SAVE ROCKERY INC
Entity Title: Not reported
Affiliation Address: 589 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 293-8797

Affiliation Type Desc: Operator
Entity Name: Sandy McEwen
Entity Title: 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) 293-8797

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

HWTS:

Name: U-SAVE ROCKERY
Address: 589 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL920394354
Inactive Date: Not reported
Create Date: 02/08/1992
Last Act Date: 12/23/2017
Mailing Name: Not reported
Mailing Address: 589 E GISH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122706
Owner Name: SANDY MCEWEN
Owner Address: 589 E GISH RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122706
Contact Name: SANDY MCEWEN / OWNER
Contact Address: 589 E GISH RD
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL920394354
Create Date: 2002-09-04 15:13:48
NAICS Code: 54132
NAICS Description: Landscape Architectural Services

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

U-SAVE ROCKERY (Continued)

S105990195

Issued EPA ID Date: 1992-02-08 00:00:00
Inactive Date: Not reported
Facility Name: U-SAVE ROCKERY
Facility Address: 589 E GISH RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

**H83
NE
1/8-1/4
0.132 mi.
698 ft.**

**OUT OF BUSINESS
696 KINGS ROW SUITE 70
SAN JOSE, CA 95112**

**CA HAZMAT S115780567
N/A**

Site 5 of 10 in cluster H

**Relative:
Higher
Actual:
59 ft.**

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 696 KINGS ROW SUITE 70
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409444
Class: Auto Wrecking/Misc Simple Facility

**H84
NE
1/8-1/4
0.132 mi.
698 ft.**

**SALVADOR'S MOBILE REPAIR
696 KINGS ROW 90
SAN JOSE, CA 95112**

**CA CUPA Listings S121473003
N/A**

Site 6 of 10 in cluster H

**Relative:
Higher
Actual:
59 ft.**

CUPA SANTA CLARA:
Name: SALVADOR'S MOBILE REPAIR
Address: 696 KINGS ROW 90
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37166
Longitude: -121.8993
Record ID: PR0375516
Facility ID: FA0257026

**H85
NE
1/8-1/4
0.132 mi.
698 ft.**

**REBELLO'S TOWING SERVICES
696 KINGS ROW CT
SAN JOSE, CA 95112**

**CA CUPA Listings S121474120
N/A**

Site 7 of 10 in cluster H

**Relative:
Higher
Actual:
59 ft.**

CUPA SANTA CLARA:
Name: REBELLO'S TOWING SERVICES
Address: 696 KINGS ROW CT
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REBELLO'S TOWING SERVICES (Continued)

S121474120

PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3429708
Longitude: -121.846011
Record ID: PR0387757
Facility ID: FA0263250

**H86
NE
1/8-1/4
0.132 mi.
698 ft.**

**OUT OF BUSINESS
696 KINGS ROW 70
SAN JOSE, CA 95112**

**CA CUPA Listings
CA HAZMAT**

**S121472564
N/A**

Site 8 of 10 in cluster H

**Relative:
Higher
Actual:
59 ft.**

CUPA SANTA CLARA:
Name: KDT ENTERPRISES
Address: 696 KINGS RD W 17
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37166
Longitude: -121.8993
Record ID: PR0371492
Facility ID: FA0254636

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 696 KINGS ROW 70
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409444
Class: Auto Wrecking/Misc Simple Facility

**H87
NE
1/8-1/4
0.132 mi.
698 ft.**

**REBELLO'S TOWING SERVICE
696 KINGS ROW
SAN JOSE, CA 95112**

CA HAZMAT

**S109929047
N/A**

Site 9 of 10 in cluster H

**Relative:
Higher
Actual:
59 ft.**

SAN JOSE HAZMAT:
Name: REBELLO'S TOWING SERVICE
Address: 696 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412216
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

J88
East
1/8-1/4
0.132 mi.
699 ft.

FORMER TELTEC CORPORATION
1485-1509 BERGER DRIVE
SAN JOSE, CA 95112

Site 1 of 13 in cluster J

CA CPS-SLIC
CA DEED
CA CERS

S119002691
N/A

Relative:
Higher
Actual:
60 ft.

CPS-SLIC:
Name: FORMER TELTEC CORPORATION
Address: 1485-1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 10/27/2017
Global Id: SL0608520679
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3712437252508
Longitude: -121.897950768471
Case Type: Cleanup Program Site
Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0972
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: 1,1,1-Trichloroethane (TCA), Other Chlorinated Hydrocarbons, * *
CIS-1,2-DICHLOROETHYLENE, Trichloroethylene (TCE)
Site History: Volatile organic compounds (VOCs) released at the Gorilla Circuits site have polluted soil and groundwater, with groundwater pollution extending offsite. Maps of the groundwater pollutant plume produced for the Gorilla Circuits site indicate that the groundwater pollutant plume impacts the southern portion of the adjacent property (Aqua Science, Inc., December 26, 2007, Groundwater Monitoring Report). Additional groundwater remedial actions are to take place at and near the Site in 2018.

[Click here to access the California GeoTracker records for this facility:](#)

DEED:

Name: FORMER TELTEC CORPORATION
Address: 1485-1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: SL0608520679
Area: Not reported
Sub Area: Not reported
Site Type: SLIC
Status: OPEN - REMEDIATION
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/27/2005
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: FORMER TELTEC CORPORATION
Address: 1485-1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 252671
CERS ID: SL0608520679
CERS Description: Cleanup Program Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER TELTEC CORPORATION (Continued)

S119002691

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

J89
East
1/8-1/4
0.134 mi.
707 ft.

RESCUE ROOTER
1479 BERGER DR
SAN JOSE, CA 95112

CA CUPA Listings **S121472240**
N/A

Site 2 of 13 in cluster J

Relative:
Higher
Actual:
60 ft.

CUPA SANTA CLARA:
Name: RESCUE ROOTER
Address: 1479 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37195
Longitude: -121.897594
Record ID: PR0368018
Facility ID: FA0252805

J90
East
1/8-1/4
0.136 mi.
716 ft.

GORILLA CIRCUITS
1509 BERGER DR
SAN JOSE, CA 95112

CA ENVIROSTOR **1008153124**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

Site 3 of 13 in cluster J

Relative:
Higher
Actual:
60 ft.

ENVIROSTOR:
Name: TELTEC CORP. (DBA GORILLA CIRCUITS)
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71002865
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Senate: 15
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37113
Longitude: -121.8978
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Gorilla Circuits
Alias Type: Alternate Name
Alias Name: CAD981454317
Alias Type: EPA Identification Number
Alias Name: 110018992081
Alias Type: EPA (FRS #)
Alias Name: 71002865
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: 07/21/2015
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: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 34001
CERS ID: 10346137
CERS Description: Hazardous Waste Generator

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 34001
CERS ID: 10346137
CERS Description: RCRA LQ HW Generator

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 34001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

CERS ID: 10346137
CERS Description: Hazardous Waste Onsite Treatment

CUPA SANTA CLARA:

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 50 TO <250 TONS/YR (RCRA LQG)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0312821
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0399336
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0383567
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0396432
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0418467

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Facility ID: FA0206333
Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0418468
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0418469
Facility ID: FA0206333

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.372703
Longitude: -121.897375
Record ID: PR0377382
Facility ID: FA0206333

NPDES:

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006701
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
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Discharge Zip: Not reported
Status: Active
Status Date: 05/04/1992
Operator Name: Teltec Corp dba Gorilla Circuits
Operator Address: 1445 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183892
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006701
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Teltec Corp dba Gorilla Circuits
Discharge Address: 1445 Old Oakland Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

GORILLA CIRCUITS (Continued)

1008153124

| | |
|---|----------------|
| 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: | 183892 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006701 |
| 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: | 05/04/1992 |
| Status: | Active |
| Status Date: | 05/04/1992 |
| Place Size: | 51740 |
| Place Size Unit: | SqFt |
| Contact: | Fermin Navarro |
| Contact Title: | Not reported |
| Contact Phone: | 408-294-9897 |
| Contact Phone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Contact Email: fnavarro@gorillacircuits.com
Operator Name: Teltec Corp dba Gorilla Circuits
Operator Address: 1445 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Fermin Navarro
Operator Contact Title: Not reported
Operator Contact Phone: 408-294-9897
Operator Contact Phone Ext: Not reported
Operator Contact Email: Fnavarro@gorillacircuits.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: 408-294-9897
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: FERMIN NAVARRO
Certifier Title: ENVIRONMENTAL SAFETY MANAGER
Certification Date: 09-JUN-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183892
Place ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Order Number: 97-03-DWQ
WDID: 2 43I006701
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1445 Old Oakland Rd
Discharge Name: Teltec Corp dba Gorilla Circuits
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 183892
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006701
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/04/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Teltec Corp dba Gorilla Circuits
Discharge Address: 1445 Old Oakland Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

| | |
|---|--------------|
| 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: | 183892 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006701 |
| 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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/04/1992
Status: Active
Status Date: 05/04/1992
Place Size: 51740
Place Size Unit: SqFt
Contact: Fermin Navarro
Contact Title: Not reported
Contact Phone: 408-294-9897
Contact Phone Ext: Not reported
Contact Email: fnavarro@gorillacircuits.com
Operator Name: Teltec Corp dba Gorilla Circuits
Operator Address: 1445 Old Oakland Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Fermin Navarro
Operator Contact Title: Not reported
Operator Contact Phone: 408-294-9897
Operator Contact Phone Ext: Not reported
Operator Contact Email: Fnavarro@gorillacircuits.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: 408-294-9897
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: FERMIN NAVARRO
Certifier Title: ENVIRONMENTAL SAFETY MANAGER
Certification Date: 09-JUN-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403171
Class: Metal Plating and Fabrication

CIWQS:

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Agency: Teltec Corp dba Gorilla Circuits
Agency Address: 1445 Old Oakland Rd, San Jose, CA 95112
Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006701
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/04/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37262
Longitude: -121.89722

CERS:

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 34001
CERS ID: 95112TLTCC1509B
CERS Description: Toxic Release Inventory

Violations:

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: to air, soil, or surface water which could threaten human health or the environment.
Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under CuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash/ tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room;

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The current waste analysis plan is incomplete. Current plan does not

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid": Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfuric/peroxide wastes. Please demonstrate how these wastes are not oxidative.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9
Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".
Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 04-24-2015

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

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: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

March 1st.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.
Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: hazardous waste management provisions.)
Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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: Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 04-24-2015

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 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

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 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: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

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 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).
Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: operation of the facility within the last three years, as the documents would be available under the California Public Records Act. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.
Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)
Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobraond with faded illegible label; mop water tank unlabeled; 15 gal steel container tin anode (used) only marked with date 12/6/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.
Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDF copy present: 009800689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17); 0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.

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

GORILLA CIRCUITS (Continued)

1008153124

Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
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: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 4: System is two tank filtration system for removal of copper and impurities from CuPosit line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routering, sheet cutting, plating, etching, cleaning.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr. Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.

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

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30

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

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 3: Is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
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: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to commingling), pH buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]

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

Enforcement Action:

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:

Site ID: 34001
Facility Name: GORILLA CIRCUITS
Env Int Type Code: HMBP
Program ID: 10346137
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.371010
Longitude: -121.897770

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND ROAD
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: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND ROAD
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: Teltec Corp dba Gorilla Circuits
Entity Title: Operator
Affiliation Address: 1445 Old Oakland Rd
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

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Type Desc: Company Official
Entity Name: Paul Pham
Entity Title: EHS Specialist
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Hershel Petty; Fermin Aviles
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Operator
Entity Name: Hershel Petty
Entity Title: 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) 294-9897

Affiliation Type Desc: Parent Corporation
Entity Name: GORILLA CIRCUITS
Entity Title: 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: Gorilla Circuits
Entity Title: Not reported
Affiliation Address: 1445 Oakland rd
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

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Fermin Navarro
Entity Title: Environmental safety 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: Document Preparer
Entity Name: Paul Pham
Entity Title: 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: Paul Pham
Entity Title: EHS 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: Onsite Treatment Unit Owner Operator
Entity Name: Paul Pham
Entity Title: Environmental, Health, & Safety Specialist
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Affiliation Type Desc: Public Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND RD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City, State, Zip: SAN JOSE, CA 95112
Site ID: 34001
CERS ID: 10346137
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under CuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash/ tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room;
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Site ID: 34001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Current closure cost estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid": Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfuric/peroxide wastes. Please demonstrate how these wastes are not oxidative.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: or the environment.
Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41
Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.
Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Description: Chapter 45, Section(s) 67450.13(a)(1)
Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Division: Returned to compliance on 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.

Violation Program: Santa Clara County Environmental Health

Violation Source: HWLQG

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 07-09-2015

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 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: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 04-24-2015

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: 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. The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: The hazardous waste tank assessment is complete as of 2/17/15,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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. Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

Violation Notes: Santa Clara County Environmental Health

Violation Division: PBR

Violation Program: CERS

Violation Source:

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 04-24-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobraond with faded illegible label; mop water tank unlabeled; 15 gal steel container tin anode (used) only marked with date 12/6/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.
Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDF copy present: 009800689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17); 0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
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: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

| | |
|--------------------|--|
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-19-2017 |
| Violations Found: | No |
| Eval Type: | Routine done by local agency |
| Eval Notes: | FTU 4: System is two tank filtration system for removal of copper and impurities from CuPosit line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-19-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routering, sheet cutting, plating, etching, cleaning. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-06-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | This inspection begun on 12/30/14 and was completed on 1/6/15. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-09-2015 |
| 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: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-19-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr.Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

available and reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30

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

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 3: Is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to to commingling), ph buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]

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

Enforcement Action:
Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
Enf Action Type: Notice of Violation (Unified Program)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: PBR
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Coordinates:

Site ID: 34001
Facility Name: GORILLA CIRCUITS
Env Int Type Code: HMBP
Program ID: 10346137
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.371010
Longitude: -121.897770

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND ROAD
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: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND ROAD
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: Teltec Corp dba Gorilla Circuits
Entity Title: Operator
Affiliation Address: 1445 Old Oakland Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Paul Pham
Entity Title: EHS Specialist
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Affiliation Type Desc: Legal Owner
Entity Name: Hershel Petty; Fermin Aviles
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Operator
Entity Name: Hershel Petty
Entity Title: 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) 294-9897

Affiliation Type Desc: Parent Corporation
Entity Name: GORILLA CIRCUITS
Entity Title: 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: Gorilla Circuits
Entity Title: Not reported
Affiliation Address: 1445 Oakland rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

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

GORILLA CIRCUITS (Continued)

1008153124

Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Fermin Navarro
Entity Title: Environmental safety 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: Document Preparer
Entity Name: Paul Pham
Entity Title: 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: Paul Pham
Entity Title: EHS 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: Onsite Treatment Unit Owner Operator
Entity Name: Paul Pham
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: Public Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND RD
Affiliation City: SANJOSE
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

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Type Desc: Technical Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 34001
CERS ID: 110018992081
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:
Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under CuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash/ tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room;
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.
Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

renewal in 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: fittings. All discrepancies shall be documented in the assessment and remedied before the tank system
Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Operations/Maintenance - General
Violation Notes: Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid": Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfuric/peroxide wastes. Please demonstrate how these wastes are not oxidative.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse" from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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: The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 12-19-2017

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Site Name: GORILLA CIRCUITS

Violation Date: 01-06-2015

Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.

Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 34001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)
Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.
Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities, - evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).
The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).

Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCD.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Description: Chapter 15, Section(s) 66265.192(k)
Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobraond with faded illegible label; mop water tank unlabeled; 15 gal steel container tin anode (used) only marked with date 12/6/17; numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16
Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

noted as being more than 45 from shipment without TSDf copy present:
009800689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17);
0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE
(9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE
(9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE.
Santa Clara County Environmental Health

Violation Division: HWLQG
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 07/17/2015. 1 x 5 gallon red container with
waste debris and gloves in plating area was not marked with required
details.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
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: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 4: System is two tank filtration system for removal of copper and
impurities from CuPosit line. Once screened, waste is directed to tank
642 (non-metal bearing waste sump) which is part of FTU1 for further
management Please see FTU1 (PR0377382, above) for summation of multi
unit (facility wide) violations.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

| | |
|--------------------|---|
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-19-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routering, sheet cutting, plating, etching, cleaning. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 01-06-2015 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | This inspection begun on 12/30/14 and was completed on 1/6/15. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 07-09-2015 |
| 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: | HWLQG |
| Eval Source: | CERS |
| Eval General Type: | Compliance Evaluation Inspection |
| Eval Date: | 12-19-2017 |
| Violations Found: | Yes |
| Eval Type: | Routine done by local agency |
| Eval Notes: | CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr. Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed. |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | HMRRP |
| Eval Source: | CERS |
| Eval General Type: | Other/Unknown |
| Eval Date: | 03-26-2018 |
| Violations Found: | No |
| Eval Type: | Other, not routine, done by local agency |
| Eval Notes: | generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30 |
| Eval Division: | Santa Clara County Environmental Health |
| Eval Program: | PBR |
| Eval Source: | CERS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 3: Is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
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: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to to commingling), pH buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Enforcement Action:
Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: PBR
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 34001
Facility Name: GORILLA CIRCUITS
Env Int Type Code: HMBP
Program ID: 10346137
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.371010
Longitude: -121.897770

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: FERMIN NAVARRO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND ROAD
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: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND ROAD
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: Teltec Corp dba Gorilla Circuits
Entity Title: Operator
Affiliation Address: 1445 Old Oakland Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Paul Pham
Entity Title: EHS Specialist
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Hershel Petty; Fermin Aviles
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Type Desc: Operator
Entity Name: Hershel Petty
Entity Title: 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) 294-9897

Affiliation Type Desc: Parent Corporation
Entity Name: GORILLA CIRCUITS
Entity Title: 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: Gorilla Circuits
Entity Title: Not reported
Affiliation Address: 1445 Oakland rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Fermin Navarro
Entity Title: Environmental safety officer
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

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Paul Pham
Entity Title: 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: Paul Pham
Entity Title: EHS 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: Onsite Treatment Unit Owner Operator
Entity Name: Paul Pham
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: Public Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND RD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City, State, Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
CERS ID: 263132
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

Violation Notes: Returned to compliance on 02/01/2018. Liquid noted in most containment structures in plating area, most piping and waste containment trenches. Crystals noted outside containment behind tank 430 on sulfuric etch cleaner. Crystals behind doors under CuPosit line. Lots of standing liquid in containment and outside containment on ramp in and around stencil wash/ tanks 179 and 180; crystals in containment at loading end of automated plate line; liquid in containment in dry film room;
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(9)(F)
Violation Description: Failure of generator to obtain assessment or reassessment every five (5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated onsite.

Violation Notes: Returned to compliance on 03/29/2018. Facility was able to provide a draft tank assessment but could not locate the PE stamped/signed copy. A copy of the stamped document should be uploaded to CERS with annual renewal in 2018.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: 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. The current waste analysis plan is incomplete. Current plan does not include details as noted in #1-4 below. This is a repeat violation from 4/24/15 inspection report, and it was recommended on 4/24/15 to include rationale in your plan specifying the reason for each tier selected, the current plan does not include this information.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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: Returned to compliance on 04/04/2018. Current closure cost estimate exceeds \$10,000 but no financial mechanism has been established. In discussion with facility has been disclosed that current cost estimate does not take into account valuation of property. See corrective action below OR re-do closure cost estimate to include offsetting property valuation.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Various chemicals not reported in last submitted HMBP. Examples: 3x145 ft3 acetylene in mezzanine lab (for AA), propane for forklift, waste F006 sludge bins (2x1 yard); 500 gal 30% sodium hydroxide tank; 55 gal ammonium hydroxide, 2x250 ft3 tetrafluoromethane.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: Returned to compliance on 04/04/2018. Facility failed to submit annual PBR renewal applications in 2016 and 2017. Facility was provided with reminder letter on Jan 14, 2016, January 30, 2017 and April 30, 2017. THIS IS A REPEAT VIOLATION WITH ORIGINAL CLASS II VIOLATION CITED IN THE 4/30/17 LETTER.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. The hazardous waste tank system assessment is complete, send a copy to this agency.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Tiered Permitting Program - Operations/Maintenance - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: Treatment of the following wastes was noted as being conducted (either through verbal description or logged in operating logs) without the wastes being eligible for onsite treatment or the notification not accounting for the waste treatment process: "Nitric Acid": Logs not treatment of nitric acid. Please demonstrate how nitric acid treated is not an oxidizer or reactive waste. Permanganate wastes at Cu-Posit line. Permanganates are generally oxidative. Please demonstrate how these wastes are not oxidizers. Peroxide and sulfuric/peroxide wastes. Please demonstrate how these wastes are not oxidative.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids (wet secondary) under plating area in secondary containment. Observed waste filter cake on the floor adjacent to the satellite filter cake containers. Spills are not cleaned up when they occur.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 31 67100.9 - California Code of Regulations, Title 22, Chapter 31, Section(s) 67100.9

Violation Description: Failure of a large quantity generator to prepare a summary progress report every four years, using DTSCG s Form # 1262 (3/99) titled "Summary Progress Report".

Violation Notes: Returned to compliance on 02/01/2018. Facility does not have a SB 14 waste minimization plan or summary report for 2015.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.173

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

Violation Notes: Returned to compliance on 02/01/2018. 2x55 gallon drums "HCl rinse"

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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

from PMs open, missing bungs. Blue 5 gal bucket and white 5 gal bucket in stencil room open. 15 gal recycle bin with debris and crystals in room with new machine behind mask area. 15 gal lined trash can at sheet grinder holding grind pads with copper.

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 12/19/2017. Non-empty an of spray adhesive in 15 gal recycle bin in area behind mask area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 02/01/2018. Manifest 010985649FLE copy was unsigned

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. Observed several treatment tanks without proper markings.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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: Facility has not filed an annual PBR notification for the treatment systems onsite since 12/10/13. Notification is required annually by March 1st.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquid below tank #258 - Sulfuric Acid inside secondary containment of board plating and processing area. The free liquid indicated approximately pH 1 on field pH paper. On 4/24/15 this violation was noted for free liquids inside secondary containment in plating areas. Spills, dragout and small leaks are not cleaned up when they occur and the current operational procedures do not appear adequate to maintain this area in a manner to minimize the possibility of a release.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 resulting from any action by any local, State, or federal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: 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. The Phase I Environmental Assessment Checklist appears to be complete, however, a copy was not verified to be mailed to DTSC or this agency. This is a repeat violation from inspection performed on 4/24/15.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to prepare the Biennial report (Form 8700), and submit to DTSC by March 1st on even numbered years ; and maintain it onsite for three years.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not complete a Biennial Report in 2016 for 2015 activities. Last Biennial Report 6/2/14. Next report due by March 1, 2018 for 2017 activities. Please ensure that this plan includes/addresses wastes generated and treated onsite (F006), says "Y" to LQG question, and includes D011 (silver) from photoprocessing.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66262.41 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66262.41

Violation Description: Failure of a large quantity RCRA generator to complete the Biennial report (Form 8700) by March 1st on even numbered years and maintain it onsite for three years.

Violation Notes: Returned to compliance on 03/30/2015. Facility was unable to show evidence of completion of the Biennial Hazardous Waste Report to DTSC.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 07/17/2015. All tanks associated with Fixed Treatment Unit 1 are not marked with required details.

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

Site ID: 34001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.52 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.52
Violation Description: Failure to include all of the following in the Contingency Plan: description of actions personnel will take in response to a release or emergency, arrangements with local authorities, list of emergency coordinators including name, addresses & phone numbers, list of emergency equipment and their physical description, location and capabilities,- evacuation plan, and OES phone number. (If the owner or operator has already prepared a Spill Prevention, Control, and Countermeasures (SPCC) Plan or some other emergency or contingency plan, the owner or operator need only amend that plan to incorporate hazardous waste management provisions.)
Violation Notes: Returned to compliance on 02/01/2018. Facility is using the consolidated contingency/emergency plan version which is missing teh emergency contact names and numbers. Please either update to use the new format or add contact name and numbers to the exiting form. Additionally, CUPA phone number is incorrect (408-918-3400) and nearest hospital should be Regional Medical Center on Jackson Ave.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS
Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99)).
Violation Notes: Returned to compliance on 07/17/2015. The closure cost estimate is complete, please submit a copy to this agency and include date completed.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS
Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
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 04/04/2018. Closure cost estimate provided with last CERS submittal has not been adjusted for inflation in 2016 or 2017.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: Returned to compliance on 07/17/2015. When complete, send a copy of the Phase I checklist to DTSC and this agency.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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 07/17/2015. The 5 gallon red container with waste debris was not marked with all required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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 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: The closure cost estimate appears complete, send a copy to this agency and include date completed. This is a repeat violation from inspection report completed on 4/24/15.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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 personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).
Violation Notes: Returned to compliance on 07/17/2015. Facility failed to prepare and revise a complete closure cost estimate for all fixed treatment units.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
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: The current waste analysis plan is incomplete. Make sure the plan includes all details as noted in #1-4 below. Note: It is recommended to include the rationale in your plan that indicates the reason a specified Tier was selected, i.e. FTU-3 Permit by Rule: treatment of aqueous rinsewaters with hazardous waste levels of copper and nickel and pH of 1.4; 2500 ppm metals and 20,000 gallons per month treated, thus Permit by Rule tier was selected for this treatment unit.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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. Facility has not prepared a complete Waste Analysis Plan for all the hazardous wastes being treated onsite in 4 fixed treatment units.

Violation Notes: Santa Clara County Environmental Health
Violation Division: PBR
Violation Program: CERS
Violation Source:

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: The hazardous waste tank assessment is complete as of 2/17/15, however, a copy was not sent to this agency as directed on the inspection report dated 4/24/15
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 02/01/2018. Facility has not submitted a complete HMBP in 2016 or 2015. Neither element was submitted in 2016. Inventory only submitted in 2015.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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: Returned to compliance on 07/17/2015. Facility has not yet submitted a complete Phase I Environmental Assessment Checklist to DTSC and HMCDC.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 03/30/2015. Facility has not prepared a complete Closure Plan for the 4 PBR fixed treatment units.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(k)

Violation Description: Failure of the new hazardous waste tank assessment to include all of the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

prevention or overflow equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (j)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and remedied before the tank system

Violation Notes: Returned to compliance on 03/29/2018. Facility failed to obtain a complete written hazardous waste tank system assessment for all tanks handling hazardous waste.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 04-24-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31

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

Violation Notes: Observed free liquids in plating areas inside secondary containment. Observed waste filter cake (blue crystalline salts) adjacent to satellite filter cake containers. Spills are not cleaned up in a timely manner.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 02/01/2018. Step can for contaminated solids in waste water treatment area missing most information except "empty every nite", 55 gal drum dry film strip missing properties and physical state; 5 gal white poly drum unlabeled; 55 gal drum spent cobraond with faded illegible label; mop water tank unlabeled; 15 gal steel container tin anode (used) only marked with date 12/6/17;

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

numerous drums from weekend PMs are stored temporarily in covered area marked only with contents and date until fully labeled or treated; step can in dryfilm room no label; hall outside plasma room marked only "equip cleaning" and date; step can in CuPosit HazMat label (not HW) marked "empty every nite"; 2x55 gal white poly drums used CuPosit solution being held prior to treatment; blue 5 gal bucket and white 5 gal bucket in stencil room unlabeled; step can in stencil room illegible; recycle bin near new machine in back of mask area unlabeled holding debris and crystals; 55 gal "used pumice" in pumice scrub area; [Truncated]

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
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: Returned to compliance on 07/17/2015. Facility did not submit a written response to Notice of Inspection on 4/24/15.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 02/01/2018. The training plan provided by the facility is not a comprehensive plan that includes all required elements. Example of training plan format provided with report.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Description: Chapter 45, Section(s) 67450.3(c)(8)
Failure to maintain the required documents, including waste analysis plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 02/01/2018. Facility did not have waste treatment process specific training records. Policy and operation manuals are available but proof of training is not.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 07-09-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Facility had a recorded discharge to the publicly owned treatment works (POTW) of a hazardous waste (pH of 12.6). Duration of discharge is estimated to be 5 minutes. According to facility, unintentional discharge is believed to have occurred when an operator dumped a developer solution (sodium hydroxide based) to Sump #2 during routine preventative maintenance activities (PM's). Prior correspondence with City of San Jose Environmental Services Division have indicated that Gorilla Circuits has no way to stop a discharge once in the sumps located below grade in the waste treatment area.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 12-19-2017
Citation: 22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42

Violation Description: Failure to complete the Uniform Hazardous Waste Manifest exception requirements.

Violation Notes: Returned to compliance on 02/01/2018. The following manifests were noted as being more than 45 from shipment without TSDf copy present: 009800689FLE (2/23/17); 009800830FLE (3/7/17); 10429311FLE (6/15/17); 0-08708952FLE (9/11/17); 01043547FLE (10/19/17); 010430897FLE (9/14/17); 008709820FLE (4/13/17); 008709848FLE (5/9/17); 010430813FLE (9/21/17); 009831526FLE (9/21/17); 008708930FLE; 008708904FLE.

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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Violation Date: 01-06-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violation Notes: the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 07/17/2015. 1 x 5 gallon red container with waste debris and gloves in plating area was not marked with required details.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
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: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 4: System is two tank filtration system for removal of copper and impurities from CuPosit line. Once screened, waste is directed to tank 642 (non-metal bearing waste sump) which is part of FTU1 for further management Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility operates under EPA ID CAD981454317, assigned to 1509 Berger. Site consists of contiguous buildings 1497 and 1509 Berger which are connected through interior access ways. Site is printed circuit board manufacturer, with associated screening, layering, drilling/routering, sheet cutting, plating, etching, cleaning.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
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: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10346137 Annual submittal not received. Site now encompasses two buildings which have been modified and are not considered one address/property. According to Mr. Aviles, paperwork on file with city to note consolidation of two properties, and 1497 address is no longer valid STRONGLY SUGGEST REMOVING THIS NUMBER FROM BUILDING EXTERIOR. Property owned by occupant. Emergency evacuation, right to know and hazard communication training provided to all employees. Records available and reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection limited to the following two issues: 1. Investigation of release on 5/10/15 reported to HMCD by San Jose Environmental Services Division 2. Follow up to non-submittal of annual PBR notification
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Eval Notes: FTU 3: Is a two tank, one press batch treatment system used for metal and non-metal bearing wastestreams. As of day of inspection, tank 603 (filter press) was not in use, with clarifier sludge routed to press which is part of FTU2. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection begun on 12/30/14 and was completed on 1/6/15. The HMBP was completed on CERS and has been ACCEPTED. Note: The Hazardous Materials inventory in CERS includes materials from the 1497 Berger Dr. location.

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

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
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: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-24-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Recommend completion of a detailed site map of all treatment units FTU #1-4 and assigning a number to each tank within each designated treatment unit, i.e. FTU-1 Tank #1, FTU-3 Tank #12, etc.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: FTU 2: is a three tank, two press batch treatment system that pre-treats most metal bearing and some non-metal bearing wastes prior to additional management by FTU1. Please see FTU1 (PR0377382, above) for summation of multi unit (facility wide) violations

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
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

GORILLA CIRCUITS (Continued)

1008153124

Eval Notes: Facility operates four onsite treatment units. FTU1: 17 tank/container treatment system consisting of three collection sumps (in which incidental neutralization may occur to commingling), pH buffering tank, filter and ion exchange, sand filtration (for pumice particulate material). System accepts waste at front end from metal bearing wastes, pH buffers, and removes via ion exchange. Once metal removed, commingled with non-metal bearing wastes and further pH adjusted and metal scrubbed. Pumice wastes with copper are processed through separator and sand filter prior to being added to original collection sump and mixture with other metal bearing wastes. Filter media is removed and managed as hazardous waste as efficiency drops. Batch treated wastes from FTU2, FTU3, and FTU4 are combined with untreated wastes in Sump 1 (tank 640) for additional processing. Reviewed the following onsite treatment related documentation: CERS submittal containing application dated [Truncated]

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

Enforcement Action:
Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 01-06-2015
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

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: HWLQG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 04-24-2015
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: PBR
Enf Action Source: CERS

Site ID: 34001
Site Name: GORILLA CIRCUITS
Site Address: 1509 BERGER DR
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-09-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Coordinates:
Site ID: 34001
Facility Name: GORILLA CIRCUITS
Env Int Type Code: HMBP
Program ID: 10346137
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.371010
Longitude: -121.897770

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND ROAD
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: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND ROAD
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Teltec Corp dba Gorilla Circuits
Entity Title: Operator
Affiliation Address: 1445 Old Oakland Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Company Official
Entity Name: Paul Pham
Entity Title: EHS Specialist
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: Hershel Petty; Fermin Aviles
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Operator
Entity Name: Hershel Petty
Entity Title: 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) 294-9897

Affiliation Type Desc: Parent Corporation
Entity Name: GORILLA CIRCUITS
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

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: Gorilla Circuits
Entity Title: Not reported
Affiliation Address: 1445 Oakland rd
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-9897

Affiliation Type Desc: Public Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Fermin Navarro
Entity Title: Environmental safety 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: Document Preparer
Entity Name: Paul Pham
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1008153124

Entity Name: Paul Pham
Entity Title: EHS 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: Onsite Treatment Unit Owner Operator
Entity Name: Paul Pham
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: Public Contact
Entity Name: FERMIN NAVARRO
Entity Title: Not reported
Affiliation Address: 1445 OLD OAKLAND RD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Paul Pham
Entity Title: Not reported
Affiliation Address: 1445 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082949897

J91
East
1/8-1/4
0.136 mi.
716 ft.

TEL TEC CORP
1509 BERGER DR
SAN JOSE, CA 95112
Site 4 of 13 in cluster J

MN MANIFEST S119125011
N/A

Relative:
Higher
Actual:
60 ft.

MANIFEST:
Manifest ID: 2362
Generator ID: CAD981454317
Generator AI ID: 44888
Transporter 1 ID: Not reported
Transporter 1 AI ID: Not reported
Transporter 1 AI Name: Not reported
Transporter 1 Address: Not reported
Transporter 1 City: Not reported
Transporter 1 State: Not reported
Transporter 1 ZIP: Not reported
Transporter 2 ID: CAD063547996

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

TEL TEC CORP (Continued)

S119125011

Transporter 2 AI ID: 34116
 Transporter 2 AI Name: Allwaste Transporation & Remediation
 Transporter 2 Address: 12475A Llagas Ave
 Transporter 2 City: San Martin
 Transporter 2 State: CA
 Transporter 2 ZIP: 95046
 TSD ID: MND981098478
 TSD AI ID: 8214
 TSD AI Name: Evoqua Water Technologies LLC
 TSD Address: 2430 Rose PI
 TSD City: Roseville
 TSD State: MN
 TSD Zip: 55113
 Gen Copy Recd Date: 3/11/1996 0:00:00
 Fac Copy Recd Date: 1996-03-13 00:00:00
 Gen Ship Date: 1996-02-22 00:00:00
 Trans 1 Recd Date: 1996-02-22 00:00:00
 Trans 2 Recd Date: 3/1/1996 0:00:00
 Tsd Recd Date: 1996-03-05 00:00:00
 Comments: Not reported

Detail:

Manifest ID: 2362
 Manifest Row: 1
 Haz Material Name: AMMONIUM CHLORIDE
 Haz Class Number: Not reported
 UN NA Number: UN1760
 Packing Group Number: Not reported
 Container Qty: 7
 Container Code: DMPF
 Waste Qty: 385
 Waste Units Code: AD
 Waste Code List: D002

J92
East
1/8-1/4
0.136 mi.
716 ft.

TELTEC CORPORATION
1497 BERGER DRIVE
SAN JOSE, CA 95112

Site 5 of 13 in cluster J

CA CPS-SLIC U001602662
CA HIST UST N/A
CA Cortese
CA CUPA Listings
CA ENF

Relative:
Higher
Actual:
60 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43s0972
 Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

HIST UST:

Name: TELEC CORPORATION
Address: 1497 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020973
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020973.pdf>
Region: STATE
Facility ID: 00000035468
Facility Type: Other
Other Type: MANUFACTURER
Contact Name: BUD HAMBLETON
Telephone: 4082949897
Owner Name: TELTEC CORPORATION
Owner Address: 1509 BERGER DRIVE
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: 1982
Tank Capacity: 00000350
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: SIX (6)
Leak Detection: Visual

Tank Num: 002
Container Num: 1
Year Installed: 1982
Tank Capacity: 00005200
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: SIX (6)
Leak Detection: Visual, 10

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

CORTESE:

Name: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Effective Date: Not reported
Region 2: 2
WID Id: 2 43S0972
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
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 43S0972
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Cease Desist Orders & Cleanup Abatement Orders

CUPA SANTA CLARA:

Name: GORILLA CIRCUITS
Address: 1497 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.370969
Longitude: -121.897376
Record ID: PR0399342
Facility ID: FA0268804

ENF:

Name: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Place Latitude: 37.372296
Place Longitude: -121.897432
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: 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: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 43S0972
Reg Measure Id: 170087
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: Never Active
Status Date: 02/20/2013
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: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 298020
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Order / Resolution Number: R2-2005-0032
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 07/20/2005
Adoption/Issuance Date: 07/20/2005
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - CAO (SCR) 05-0032 for Teltec Corp et al
Description: Amendment of Final Site Cleanup Requirements R2-2004-0031
for Universal Paint Corporation, Teltec Corporation,
Richard Cotarelo, Jenny Cotarelo, and Adelaide Garoppo, to
add as discharger: Robert Stribling
Program: UST
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: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.372296
Place Longitude: -121.897432
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: Reg Meas
Design Flow: Not reported
Threat To Water Quality: Not reported
Complexity: Not reported
Pretreatment: Not reported
Facility Waste Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported
Program: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 43S0972
Reg Measure Id: 170087
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: Never Active
Status Date: 02/20/2013
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: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 298018
Region: 2
Order / Resolution Number: R2-2004-0031
Enforcement Action Type: Clean-up and Abatement Order
Effective Date: 05/19/2004
Adoption/Issuance Date: 05/19/2004
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active
Title: Enforcement - CAO (SCR) 04-0031 for Teltec Corp et al
Description: Final Site Cleanup Requirements for Universal Paint Corporation, Teltec Corporation, Richard Cotarelo, Jenny Cotarelo, and Adelaide Garoppo
Program: UST
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.372296
Place Longitude: -121.897432
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: 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: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 43S0972
Reg Measure Id: 170087
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: Never Active
Status Date: 02/20/2013
Effective Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

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: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 247459
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 06/07/2002
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 43S0972
Description: Request to off site property owner (Three Sisters Ranch) at 1470 Industrial Avenue to submit site access agreement (or an investigation workplan)

Program: UST
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: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.372296
Place Longitude: -121.897432
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

| | |
|----------------------------------|--------------|
| 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: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 43S0972 |
| Reg Measure Id: | 170087 |
| 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: | Never Active |
| Status Date: | 02/20/2013 |
| 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: | I |
| Fee Code: | Not reported |
| Direction/Voice: | Passive |
| Enforcement Id(EID): | 247341 |
| Region: | 2 |
| Order / Resolution Number: | UNKNOWN |
| Enforcement Action Type: | 13267 Letter |
| Effective Date: | 09/16/2002 |
| Adoption/Issuance Date: | Not reported |
| Achieve Date: | Not reported |
| Termination Date: | Not reported |
| ACL Issuance Date: | Not reported |
| EPL Issuance Date: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Status: Active
Title: Enforcement - 2 43S0972
Description: Requires workplan to investigate chlorobenzene contamination
Not reported
Program: UST
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: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.372296
Place Longitude: -121.897432
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: 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: UST
Program Category1: TANKS
Program Category2: TANKS
Of Programs: 1
WDID: 2 43S0972
Reg Measure Id: 170087
Reg Measure Type: Unregulated

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

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: Never Active
Status Date: 02/20/2013
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: I
Fee Code: Not reported
Direction/Voice: Passive
Enforcement Id(EID): 242548
Region: 2
Order / Resolution Number: UNKNOWN
Enforcement Action Type: 13267 Letter
Effective Date: 05/16/2002
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 43S0972
Description: 13267 letter requiring the results of the initial groundwater investigation
Program: UST
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: 1485-1509 BERGER DRIVE, SAN JOSE
Address: 1497 BERGER
City,State,Zip: SAN JOSE, CA 95112
Region: 2
Facility Id: 267022
Agency Name: Teltec Corporation
Place Type: Facility
Place Subtype: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

| | |
|----------------------------------|--------------------------|
| Facility Type: | Industrial |
| Agency Type: | Privately-Owned Business |
| # Of Agencies: | 1 |
| Place Latitude: | 37.372296 |
| Place Longitude: | -121.897432 |
| 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: | 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: | UST |
| Program Category1: | TANKS |
| Program Category2: | TANKS |
| # Of Programs: | 1 |
| WDID: | 2 43S0972 |
| Reg Measure Id: | 170087 |
| 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: | Never Active |
| Status Date: | 02/20/2013 |
| 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: | I |
| Fee Code: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

TELTEC CORPORATION (Continued)

U001602662

Direction/Voice: Passive
 Enforcement Id(EID): 240690
 Region: 2
 Order / Resolution Number: R2-2002-0026
 Enforcement Action Type: Clean-up and Abatement Order
 Effective Date: 02/27/2002
 Adoption/Issuance Date: 02/27/2002
 Achieve Date: Not reported
 Termination Date: 05/19/2004
 ACL Issuance Date: Not reported
 EPL Issuance Date: Not reported
 Status: Historical
 Title: Enforcement - CAO (SCR) 02-0026 for Teltec Corp, et al
 Description: Adopton of Site Cleanup Requirements for Universal Paint Corporation, Teltec Corporation, Richard Cotarelo, Jenny Cotarelo, and Adelaide Garoppo
 Program: UST
 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

J93
East
1/8-1/4
0.136 mi.
716 ft.

GORILLA CIRCUITS
1509 BERGER DR
SAN JOSE, CA 95112
Site 6 of 13 in cluster J

RCRA-SQG **1001075505**
FINDS **CAD981454317**
ECHO
CA EMI

Relative:
Higher
Actual:
60 ft.

RCRA-SQG:
 Date form received by agency: 2019-03-27 00:00:00.0
 Facility name: GORILLA CIRCUITS
 Facility address: 1509 BERGER DR
 SAN JOSE, CA 95112
 EPA ID: CAD981454317
 Mailing address: OAKLAND RD
 SAN JOSE, CA 95112
 Contact: PAUL PHAM
 Contact address: OAKLAND RD
 SAN JOSE, CA 95112
 Contact country: US
 Contact telephone: 408-294-9897
 Telephone ext.: 175
 Contact email: PAUL.PHAM@GORILLACIRCUITS.COM
 EPA Region: 09
 Land type: Private
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Owner/Operator Summary:

Owner/operator name: GORILLA CIRCUITS
Owner/operator address: OAKLAND ROAD
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2008-03-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: TELTEC DBA GORILLA CIRCUITS
Owner/operator address: BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-294-9897
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2008-03-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: GORILLA CIRCUITS
Owner/operator address: OAKLAND RD
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-294-9897
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2008-06-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: TELTEC DBA GORILLA CIRCUITS
Owner/operator address: BERGER DR
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: 408-294-9897
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2008-03-01 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

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

Historical Generators:

Date form received by agency: 2016-01-22 00:00:00.0

Site name: GORILLA CIRCUITS

Classification: Small Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0

Site name: GORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2012-06-28 00:00:00.0

Site name: TELTEC CORP, DBA CORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2010-02-26 00:00:00.0

Site name: TELTECH DBA GORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2008-02-23 00:00:00.0

Site name: TELTECH DBA GORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2006-03-01 00:00:00.0

Site name: TELTEC CORP, DBA GORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2004-02-19 00:00:00.0

Site name: TELTEC CORP DBA GORILLA CIRCUITS

Classification: Large Quantity Generator

Date form received by agency: 2002-12-23 00:00:00.0

Site name: TELTEC CORP

Classification: Large Quantity Generator

Date form received by agency: 2001-06-08 00:00:00.0

Site name: TELTEC CORP

Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Site name: TELTEC CORP.

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0

Site name: TELTEC CORP.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: TELTEC CORP

Classification: Large Quantity Generator

Date form received by agency: 1996-03-01 00:00:00.0

Site name: TELTEC CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0

Site name: TELTEC CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 1992-02-28 00:00:00.0

Site name: TELTEC CORP

Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

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

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

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

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 791
- . Waste name: Liquids with pH < 2

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

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D004

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

. Waste name: ARSENIC
. Waste code: D006
. Waste name: CADMIUM
. Waste code: D007
. Waste name: CHROMIUM
. Waste code: D008
. Waste name: LEAD
. Waste code: D011
. Waste name: SILVER
. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 14400
Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 6400
Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 14400
Waste code: D008
Waste name: LEAD
Amount (Lbs): 136000
Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM
PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF
ALUMINUM.
Amount (Lbs): 108600
Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 10000

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: 2017-12-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2015-07-09 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2015-07-09 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: 2018-02-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: 2018-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: 2018-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-02-13 19:50:34.0
Date achieved compliance: 2018-02-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-12-07 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2007-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2008-12-04 00:00:00.0
Date achieved compliance: 2007-12-19 00:00:00.0
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2007-10-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2007-10-04 18:46:30.0
Date achieved compliance: 2010-02-05 00:00:00.0
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2010-02-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-23 17:13:43.0
Date achieved compliance: Not reported
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-10-05 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-05-10 12:03:53.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Enforcement action date: 2003-02-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2004-05-10 12:06:12.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2003-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2004-05-10 12:06:12.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2004-05-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2004-05-10 12:06:12.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2004-03-26 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-05-10 12:03:53.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 2004-03-26 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-05-10 12:03:53.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2003-01-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2004-05-10 12:03:53.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2004-05-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2004-05-10 12:06:12.0
Date achieved compliance: 2003-03-10 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2003-02-04 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2017-12-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2018-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-12-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2018-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-12-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2017-12-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-12-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2018-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2017-12-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2018-02-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-07-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-07-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-10-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-12-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-10-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2007-12-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-09-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2010-02-05 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2004-10-05 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2003-03-17 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2002-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2003-03-10 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2002-12-10 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2002-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2003-03-10 00:00:00.0
Evaluation lead agency: EPA

FINDS:

Registry ID: 110018992081
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110018992081

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
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.
OSHA ESTABLISHMENT
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1001075505
Registry ID: 110018992081
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110018992081>
Name: GORILLA CIRCUITS
Address: 1509 BERGER DR
City,State,Zip: SAN JOSE, CA 95112

EMI:

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 9
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 1857

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.887
Reactive Organic Gases Tons/Yr: 0.192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0009

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .48
Reactive Organic Gases Tons/Yr: .192
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Part. Matter 10 Micrometers and Smllr Tons/Yr.:0009

Name: TELTEC
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .897
Reactive Organic Gases Tons/Yr: .200472
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .004
Part. Matter 10 Micrometers and Smllr Tons/Yr.:0036

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.2
Reactive Organic Gases Tons/Yr: 1.5887038
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .438
Part. Matter 10 Micrometers and Smllr Tons/Yr.:3942

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .899
Reactive Organic Gases Tons/Yr: .2021664
Carbon Monoxide Emissions Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.8910000000000001
Reactive Organic Gases Tons/Yr: 0.1953888
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0018

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.585
Reactive Organic Gases Tons/Yr: 1.5737246
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.0999999999999994E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.3899999999999998E-2

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Total Organic Hydrocarbon Gases Tons/Yr: 2.338
Reactive Organic Gases Tons/Yr: 0.3545416
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: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.338
Reactive Organic Gases Tons/Yr: 0.3545416
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.002222222222
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.338
Reactive Organic Gases Tons/Yr: 0.3545416
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.003
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.565518867
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: 0.0020575
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00144025

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.5240374
Reactive Organic Gases Tons/Yr: 0.9208704
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0020575
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00144025

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.661091101
Reactive Organic Gases Tons/Yr: 0.36907570223
Carbon Monoxide Emissions Tons/Yr: 0.000284867
NOX - Oxides of Nitrogen Tons/Yr: 0.001160244
SOX - Oxides of Sulphur Tons/Yr: 2.175e-006
Particulate Matter Tons/Yr: 0.002098972
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001480063

Name: GORILLA CIRCUITS
Address: 1509 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GORILLA CIRCUITS (Continued)

1001075505

Facility ID: 1857
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.45770662
Reactive Organic Gases Tons/Yr: 0.36929613193
Carbon Monoxide Emissions Tons/Yr: 0.001424336
NOX - Oxides of Nitrogen Tons/Yr: 0.005801222
SOX - Oxides of Sulphur Tons/Yr: 1.0875e-005
Particulate Matter Tons/Yr: 0.002273502
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001647612

J94
East
1/8-1/4
0.136 mi.
716 ft.

OUT OF BUSINESS (GORILLA CIRCUITS)

CA CUPA Listings

S121474995

1497 BERGER DR
SAN JOSE, CA 95112

CA HAZMAT

N/A

Site 7 of 13 in cluster J

Relative:
Higher

CUPA SANTA CLARA:

Actual:
60 ft.

Name: TELTEC CORPORATION
Address: 1497 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.372368
Longitude: -121.897614
Record ID: PR0397405
Facility ID: FA0700334

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (GORILLA CIRCUITS)
Address: 1497 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404696
Class: Metal Plating and Fabrication

H95
NE
1/8-1/4
0.138 mi.
727 ft.

COLONIAL WROUGHT IRON WORKS INC

RCRA-SQG

1000339054

701-80 F KINGS ROW
SAN JOSE, CA 95112

FINDS

CAD081446965

ECHO

Site 10 of 10 in cluster H

Relative:
Higher

RCRA-SQG:

Actual:
59 ft.

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: COLONIAL WROUGHT IRON WORKS INC
Facility address: 701-80 F KINGS ROW
SAN JOSE, CA 95112
EPA ID: CAD081446965
Mailing address: F KINGS ROW
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLONIAL WROUGHT IRON WORKS INC (Continued)

1000339054

Contact country: Not reported
Contact telephone: US
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLONIAL WROUGHT IRON WORKS INC (Continued)

1000339054

Violation Status: No violations found

FINDS:

Registry ID: 110002660442
 Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110002660442

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: 1000339054
 Registry ID: 110002660442
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002660442>
 Name: COLONIAL WROUGHT IRON WORKS INC
 Address: 701-80 F KINGS ROW
 City,State,Zip: SAN JOSE, CA 95112

J96
ENE
1/8-1/4
0.143 mi.
754 ft.

SORICH PROPERTY
1515 BERGER DR
SAN JOSE, CA 95112
Site 8 of 13 in cluster J

CA LUST S102437746
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
60 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1E31A09f
 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: 12/22/1994
 Pollution Characterization Began: 12/22/1994
 Pollution Remediation Plan Submitted: Not reported
 Date Remediation Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SORICH PROPERTY
 Address: 1515 BERGER DR
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 06S1E31A09F
 Date Closed: 04/06/1999
 EDR Link ID: 06S1E31A09F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SORICH PROPERTY (Continued)

S102437746

LUST:

Name: SORICH PROPERTY
Address: 1515 BERGER DR
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=T0608501919
Global Id: T0608501919
Latitude: 37.372034
Longitude: -121.896334
Status: Completed - Case Closed
Status Date: 04/06/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501919
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: T0608501919
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: T0608501919
Action Type: REMEDIATION
Date: 12/22/1994
Action: Excavation

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 01/17/1997
Action: Staff Letter - #33889

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 08/14/1998
Action: Staff Letter - #33895

Global Id: T0608501919

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SORICH PROPERTY (Continued)

S102437746

Action Type: RESPONSE
Date: 10/02/1996
Action: Soil and Water Investigation Report

Global Id: T0608501919
Action Type: RESPONSE
Date: 06/20/1997
Action: Soil and Water Investigation Report

Global Id: T0608501919
Action Type: RESPONSE
Date: 09/28/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501919
Action Type: Other
Date: 02/15/1995
Action: Leak Reported

Global Id: T0608501919
Action Type: RESPONSE
Date: 03/14/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501919
Action Type: RESPONSE
Date: 04/06/1999
Action: Other Report / Document

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 04/02/1996
Action: Notice of Responsibility - #39092

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Staff Letter - #33886

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 04/11/1997
Action: Staff Letter - #33891

Global Id: T0608501919
Action Type: ENFORCEMENT
Date: 04/06/1999
Action: Closure/No Further Action Letter

Global Id: T0608501919
Action Type: RESPONSE
Date: 10/31/2002
Action: Other Report / Document

LUST:
Global Id: T0608501919
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SORICH PROPERTY (Continued)

S102437746

Status Date: 12/22/1994
Global Id: T0608501919
Status: Open - Site Assessment
Status Date: 12/22/1994
Global Id: T0608501919
Status: Completed - Case Closed
Status Date: 04/06/1999

HIST LUST SANTA CLARA:

Name: Sorich Property
Address: 1515 Berger Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A09
Oversite Agency: SCVWD
Date Listed: 1995-06-12 00:00:00
Closed Date: 1999-04-06 00:00:00

HIST CORTESE:

edr_fname: SORICH PROPERTY
edr_fadd1: 1515 BERGER
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2089

CERS:

Name: SORICH PROPERTY
Address: 1515 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219256
CERS ID: T0608501919
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SORICH PROPERTY (Continued)

S102437746

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

K97
ESE
1/8-1/4
0.144 mi.
759 ft.

GREAT AMERICA TOWING
655 E GISH RD
SAN JOSE, CA 95112
Site 1 of 4 in cluster K

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS
CA HWTS

S118289256
N/A

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 375210
CERS ID: 10646308
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369711
Longitude: -121.897662
Record ID: PR0421397
Facility ID: FA0279300

Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.369711
Longitude: -121.897662
Record ID: PR0421398
Facility ID: FA0279300

SAN JOSE HAZMAT:

Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 603765
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 375210
CERS ID: 10646308

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREAT AMERICA TOWING (Continued)

S118289256

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375210

Site Name: GREAT AMERICA TOWING

Violation Date: 10-25-2016

Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: 1 x 330 gallon plastic tote of BlueDEF, diesel exhaust fluid, is routinely stored on-site and was observed during inspection, but is not included on the facility's HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP

Violation Source: CERS

Site ID: 375210

Site Name: GREAT AMERICA TOWING

Violation Date: 10-25-2016

Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)

Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate destination facility.

Violation Notes: One brake cleaner aerosol can containing both contents and propellant was observed in the trash can next to the trash dumpster. Aerosol cans must be empty of both contents and propellant if discarded as trash or recycled. If the aerosol can cannot be completely emptied of contents and propellant, then it must be managed as universal waste-aerosol cans or fully regulated hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 375210

Site Name: GREAT AMERICA TOWING

Violation Date: 10-25-2016

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: The facility only generates metal-encased used oil filters. All used oil filters are collected in a 5 gallon container and transferred to the facility's Redwood City location where they are consolidated and sent for scrap metal recycling. Bills of lading for the transportation of the used oil filters are not generated. Ensure that a bill of lading that includes all of the below-listed information is generated for each used oil filter shipment and a copy of the bill of lading is kept on the premises for a period of three years. NOTE: The drained used oil filters must be transported in a closed, rainproof container that is capable of containing any used oil that may separate from the filters placed inside. Containers shall be labeled as G drained used oil filtersG and show initial date of accumulation or receipt on each container of filters [22CCR 66266.130(c)(3)]. A completed "drained used oil filter" label was provided at the time of inspection.

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

GREAT AMERICA TOWING (Continued)

S118289256

Violation Source: CERS

Site ID: 375210
Site Name: GREAT AMERICA TOWING
Violation Date: 10-25-2016
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: The facility has a California EPA ID Number (CAL000402865), but the ID Number has been inactive since 6/30/2015 [HSC 25205.16(c)]. 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: 375210
Site Name: GREAT AMERICA TOWING
Violation Date: 10-25-2016
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Employees are not given training in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 375210
Site Name: GREAT AMERICA TOWING
Violation Date: 10-25-2016
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: Used oil-saturated absorbent was observed in the trash dumpster located near the entrance of the service bays. Used oil-saturated absorbent was also observed in the red, 55 gallon trash bin located in the southeast corner of the service bays. Ensure that all used oil-saturated debris (absorbent, cardboard, etc.) is collected, managed, and disposed of as hazardous waste. 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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: - With exception of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GREAT AMERICA TOWING (Continued)

S118289256

consolidated manifest from the most recent hazardous waste pick-up that occurred on 10/16/2016, all consolidated manifests are unavailable for review, because the facility's Redwood City office retains a copy of all consolidated manifests. WITHIN 30 DAYS, PROVIDE A COPY OF ALL CONSOLIDATED MANIFESTS FROM THE PAST 3 YEARS TO HMCD FOR REVIEW. -- On-site to conduct a routine hazardous waste inspection. The facility is a towing company that performs routine oil changes on their vehicle fleet. No used brake fluid is generated and no coolant changes are conducted on-site. Hazardous wastes that are routinely generated include: - Used oil (1 x 55 gallon drum) - Metal-encased used oil filters (5 gallon bucket) - none were accumulating at the time of inspection - Used automotive batteries (accumulated on 1 x pallet) - Used oil-saturated absorbent - Used rags contaminated with used oil NOTES: - CA EPA [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
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 are observed in quantities at or above HMBP-reportable thresholds: 1. 15W-40 Motor Oil: 1 x 55 gallon drum 2. Used Oil: 1 x 55 gallon drum 3. BlueDEF Diesel Exhaust Fluid: 1 x 330 gallon plastic tote NOTES: - CERS ID: 10646308 - Most recent HMBP Submittal: 10/7/2016 - It is of note that 2 x 130b propane cylinders for forklift operation, 150 cuft of oxygen, 125 cuft Acetylene, approximately 20lb. of metal-encased used oil filters, and 10 gallons of car washing materials were observed, but are all stored in quantities below HMBP-reportable thresholds. - No releases of hazardous materials/wastes or evidence of former releases of hazardous materials/wastes were observed. - The business owner is the property owner.

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

Coordinates:
Site ID: 375210
Facility Name: GREAT AMERICA TOWING
Env Int Type Code: HMBP
Program ID: 10646308
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.369711
Longitude: -121.897660

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 655 E. GISH RD.
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREAT AMERICA TOWING (Continued)

S118289256

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ALLEN GUY
Entity Title: 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) 988-4774

Affiliation Type Desc: Document Preparer
Entity Name: aaron smith
Entity Title: 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: Aaron Smith
Entity Title: Not reported
Affiliation Address: 2865 Sunrise Blvd. #225
Affiliation City: Rancho Cordova
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95742
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Aaron Smith
Entity Title: Director Of Risk Management
Affiliation Address: Not 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: ACTION TOWING AND ROAD SERVICE, INC.
Entity Title: Not reported
Affiliation Address: 1790 INDUSTRIAL WAY
Affiliation City: REDWOOD CITY
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (650) 542-5124

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

GREAT AMERICA TOWING (Continued)

S118289256

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: GREAT AMERICA TOWING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: GREAT AMERICA TOWING
Address: 655 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000402865
Inactive Date: 06/30/2015
Create Date: 12/11/2014
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1790 INDUSTRIAL WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: REDWOOD CITY, CA 940631104
Owner Name: BRIAN BANKS
Owner Address: 1790 INDUSTRIAL WAY
Owner Address 2: Not reported
Owner City,State,Zip: REDWOOD CITY, CA 940631104
Contact Name: BRIAN BANKS
Contact Address: 1790 INDUSTRIAL WAY
Contact Address 2: Not reported
City,State,Zip: REDWOOD CITY, CA 940631104

NAICS:

EPA ID: CAL000402865
Create Date: 2014-12-11 14:07:04
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2014-12-11 14:07:04
Inactive Date: 2015-06-30 00:00:00
Facility Name: GREAT AMERICA TOWING
Facility Address: 655 E GISH RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

L98 **FEDERAL EXPRESS SJCRT** **CA CERS HAZ WASTE** **S121765888**
NW **1709 JUNCTION CT STE 400** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.144 mi.
760 ft. **Site 1 of 14 in cluster L**

Relative: CERS HAZ WASTE:
Lower Name: FEDERAL EXPRESS SJCRT
Actual: Address: 1709 JUNCTION CT STE 400
52 ft. City,State,Zip: SAN JOSE, CA 95112
Site ID: 358037
CERS ID: 10643710
CERS Description: Hazardous Waste Generator

CERS:
Name: FEDERAL EXPRESS SJCRT
Address: 1709 JUNCTION CT STE 400
City,State,Zip: SAN JOSE, CA 95112
Site ID: 358037
CERS ID: 10643710
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 358037
Site Name: Federal Express SJCRT
Violation Date: 02-10-2016
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 02/11/2016. Facility EPA ID number is inactive, contact DTSC/Cal EPA at 800-618-6942.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals: 1. propane - 160 gal. 2. diesel - 200 gal. 3. coolant - 75 gal. 4. waste coolant - 75 gal. 5. oil - 250 gal. 6. waste oil - 150 gal. The HMBP was accepted in CERS on 2/5/16 by J. Higbee.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-10-2016
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

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDERAL EXPRESS SJCRT (Continued)

S121765888

Affiliation Type Desc: Operator
Entity Name: Federal Express Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 501-1118

Affiliation Type Desc: Environmental Contact
Entity Name: Austin Lepeard
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Rd
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Austin Lepeard
Entity Title: Sr Env 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: 3620 Hacks Cross Rd
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: FedEx Express Corporation
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDERAL EXPRESS SJCRT (Continued)

S121765888

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Bureau Veritas North America
Entity Title: 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: Federal Express Corporation
Entity Title: Not reported
Affiliation Address: 3620 Hacks Cross Rd
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 38125
Affiliation Phone: (901) 434-8343

L99
NW
1/8-1/4
0.144 mi.
760 ft.

QUALITY CIRCUIT ASSEMBLY
1709 JUNCTION CT 380
SAN JOSE, CA 95133

CA CUPA Listings S112346501
N/A

Site 2 of 14 in cluster L

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: QUALITY CIRCUIT ASSEMBLY
Address: 1709 JUNCTION CT 380
City, State, Zip: SAN JOSE, CA 95133
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.374955
Longitude: -121.904244
Record ID: PR0411608
Facility ID: FA0272153

L100
NW
1/8-1/4
0.144 mi.
760 ft.

FEDEX EXPRESS-SJCRT
1709 JUNCTION CT STE 400
SAN JOSE, CA 95112

RCRA NonGen / NLR 1024848624
CAL000404398

Site 3 of 14 in cluster L

Relative:
Lower
Actual:
52 ft.

RCRA NonGen / NLR:
Date form received by agency: 2015-02-10 00:00:00.0
Facility name: FEDEX EXPRESS-SJCRT
Facility address: 1709 JUNCTION CT STE 400
SAN JOSE, CA 95112
EPA ID: CAL000404398
Mailing address: 3620 HACKS CROSS RD BLDG B 2ND FL
ATTN. EMD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX EXPRESS-SJCRT (Continued)

1024848624

Contact: MEMPHIS, TN 38125-7113
Contact address: LARRY WINGO
3620 HACKS CROSS ROAD BUILDING B, 2ND FLOOR
MEMPHIS, TN 38125
Contact country: Not reported
Contact telephone: 817-606-4516
Contact email: LWWINGO@FEDEX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FEDERAL EXPRESS CORPORATION
Owner/operator address: 3620 HACKS CROSS RD BLDG B 2ND FL
MEMPHIS, TN 38125
Owner/operator country: Not reported
Owner/operator telephone: 817-606-4516
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LARRY WINGO
Owner/operator address: 3620 HACKS CROSS ROAD BUILDING B, 2ND FLOOR
MEMPHIS, TN 38125
Owner/operator country: Not reported
Owner/operator telephone: 817-606-4516
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

L101
NW
1/8-1/4
0.144 mi.
760 ft.

APPLIED POWER (APW ENCLOSURES)
1709 JUNCTION CT #420
SAN JOSE, CA 95112
Site 4 of 14 in cluster L

CA CUPA Listings

S121471643
N/A

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: APPLIED POWER (APW ENCLOSURES)
Address: 1709 JUNCTION CT #420
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.374607
Longitude: -121.904151
Record ID: PR0360825
Facility ID: FA0250529

L102
NW
1/8-1/4
0.144 mi.
760 ft.

PERFORMANCE MANUFACTURED PRODUCTS
1709 JUNCTION CT
SAN JOSE, CA 95112
Site 5 of 14 in cluster L

RCRA NonGen / NLR

1000857749
CAD983671959

Relative:
Lower
Actual:
52 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-07-22 00:00:00.0
Facility name: PERFORMANCE MANUFACTURED PRODUCTS
Facility address: 1709 JUNCTION CT
SAN JOSE, CA 95112-1024
EPA ID: CAD983671959
Mailing address: JUNCTION CT
SAN JOSE, CA 95112-1024
Contact: PAULA S MOSES
Contact address: 1709 JUNCTION CT
SAN JOSE, CA 95112-1024
Contact country: US
Contact telephone: 714-634-7312
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOHN TRUSSELL II
Owner/operator address: 1709 JUNCTION CT
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-453-7250
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DICK BROCKETT
Owner/operator address: 1709 JUNCTION CT
SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PERFORMANCE MANUFACTURED PRODUCTS (Continued)

1000857749

Owner/operator country: Not reported
Owner/operator telephone: 408-453-7250
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L103
NW
1/8-1/4
0.144 mi.
760 ft.

NAT ADVANCED SYST
1705 JUNCTION CT
SAN JOSE, CA 95112
Site 6 of 14 in cluster L

RCRA-SQG 1000101329
CAD980884126

Relative:
Lower

Actual:
52 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: NAT ADVANCED SYST
Facility address: 1705 JUNCTION CT
SAN JOSE, CA 95112
EPA ID: CAD980884126
Mailing address: JUNCTION CT
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NAT ADVANCED SYST (Continued)

1000101329

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

L104
NW
1/8-1/4
0.144 mi.
760 ft.

NSG TECHNOLOGY
1705 JUNCTION CT 200
SAN JOSE, CA 95112
Site 7 of 14 in cluster L

CA CUPA Listings S105725514
CA HAZMAT N/A

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: NSG TECHNOLOGY
Address: 1705 JUNCTION CT 200
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2206

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NSG TECHNOLOGY (Continued)

S105725514

Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.374593
Longitude: -121.904105
Record ID: PR0372252
Facility ID: FA0255003

Name: NSG TECHNOLOGY
Address: 1705 JUNCTION CT 200
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.374593
Longitude: -121.904105
Record ID: PR0396867
Facility ID: FA0255003

SAN JOSE HAZMAT:

Name: NSG TECHNOLOGY
Address: 1705 JUNCTION CT 200
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 408459
Class: Auto Wrecking/Misc Simple Facility

Name: WORLD PAC
Address: 1705 JUNCTION CT 100
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600960
Class: Auto Wrecking/Misc Simple Facility

L105
NW
1/8-1/4
0.144 mi.
760 ft.

WORLD PAC INC
1705 JUNCTION CT C
SAN JOSE, CA 95112
Site 8 of 14 in cluster L

CA CUPA Listings S112347170
N/A

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: WORLD PAC INC
Address: 1705 JUNCTION CT C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.374648
Longitude: -121.903996
Record ID: PR0409069
Facility ID: FA0271134

Name: WORLD PAC INC
Address: 1705 JUNCTION CT C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.374648

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WORLD PAC INC (Continued)

S112347170

Longitude: -121.903996
Record ID: PR0409070
Facility ID: FA0271134

**L106
NW
1/8-1/4
0.144 mi.
760 ft.**

**FEDEX SJCRT
1709 JUNCTION COURT
SAN JOSE, CA 95112**

Site 9 of 14 in cluster L

**CA CUPA Listings S113038264
CA NPDES N/A
CA HAZMAT
CA CIWQS
CA CERS**

**Relative:
Lower**

CUPA SANTA CLARA:

**Actual:
52 ft.**

Name: FED EX EXPRESS - SJ CRT
Address: 1709 JUNCTION CT STE 400
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3735945
Longitude: -121.9072205
Record ID: PR0421883
Facility ID: FA0279916

Name: FED EX EXPRESS - SJ CRT
Address: 1709 JUNCTION CT STE 400
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3735945
Longitude: -121.9072205
Record ID: PR0421882
Facility ID: FA0279916

NPDES:

Name: FEDEX SJCRT
Address: 1709 JUNCTION COURT
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I026316
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

Status Date: 12/02/2015
Operator Name: Fed Ex
Operator Address: 3620 Hacks Cross Rd Bldg B
Operator City: Memphis
Operator State: Tennessee
Operator Zip: 38125

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 461008
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I026316
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: 11/16/2015
Processed Date: 12/02/2015
Status: Active
Status Date: 12/02/2015
Place Size: 3
Place Size Unit: Acres
Contact: Larry Wingo
Contact Title: Senior Environmental Specialist
Contact Phone: 817-606-4516
Contact Phone Ext: Not reported
Contact Email: lwwingo@fedex.com
Operator Name: Fed Ex
Operator Address: 3620 Hacks Cross Rd Bldg B
Operator City: Memphis
Operator State: Tennessee
Operator Zip: 38125
Operator Contact: Larry Wingo
Operator Contact Title: Senior Environmental Specialist
Operator Contact Phone: 817-606-4516
Operator Contact Phone Ext: Not reported
Operator Contact Email: lwwingo@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

| | |
|---|-------------------------------------|
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | N |
| Receiving Water Name: | Coyote Creek |
| Certifier: | Bill Gebhart |
| Certifier Title: | Manager, EOS |
| Certification Date: | 11-APR-17 |
| Primary Sic: | 4215-Courier Services Except by Air |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | CAS000001 |
| Status: | Active |
| Agency Number: | 0 |
| Region: | 2 |
| Regulatory Measure ID: | 461008 |
| Order Number: | 97-03-DWQ |
| Regulatory Measure Type: | Enrollee |
| Place ID: | Not reported |
| WDID: | 2 43I026316 |
| Program Type: | Industrial |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | 12/02/2015 |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Fed Ex |
| Discharge Address: | 3620 Hacks Cross Rd Bldg B |
| Discharge City: | Memphis |
| Discharge State: | Tennessee |
| Discharge Zip: | 38125 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

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

Name: FEDEX SJCRT
Address: 1709 JUNCTION COURT
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 461008
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I026316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/02/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 3620 Hacks Cross Rd Bldg B
Discharge Name: Fed Ex
Discharge City: Memphis
Discharge State: Tennessee
Discharge Zip: 38125
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: 461008
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431026316
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: 11/16/2015
Processed Date: 12/02/2015
Status: Active
Status Date: 12/02/2015
Place Size: 3
Place Size Unit: Acres
Contact: Larry Wingo
Contact Title: Senior Environmental Specialist
Contact Phone: 817-606-4516
Contact Phone Ext: Not reported
Contact Email: lwwingo@fedex.com
Operator Name: Fed Ex
Operator Address: 3620 Hacks Cross Rd Bldg B
Operator City: Memphis
Operator State: Tennessee
Operator Zip: 38125
Operator Contact: Larry Wingo
Operator Contact Title: Senior Environmental Specialist
Operator Contact Phone: 817-606-4516

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

Operator Contact Phone Ext: Not reported
Operator Contact Email: lwwingo@fedex.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Tennessee
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: Coyote Creek
Certifier: Bill Gebhart
Certifier Title: Manager, EOS
Certification Date: 11-APR-17
Primary Sic: 4215-Courier Services Except by Air
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 461008
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I026316
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/02/2015
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Fed Ex
Discharge Address: 3620 Hacks Cross Rd Bldg B
Discharge City: Memphis
Discharge State: Tennessee
Discharge Zip: 38125

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

SAN JOSE HAZMAT:

Name: FEDERAL EXPRESS SJCRT
Address: 1709 JUNCTION CT 400
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602457
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: FEDEX SJCRT
Address: 1709 JUNCTION COURT
City,State,Zip: SAN JOSE, CA 95112
Agency: Fed Ex
Agency Address: 3620 Hacks Cross Rd Bldg B, Memphis, TN 38125
Place/Project Type: Industrial - Courier Services Except by Air
SIC/NAICS: 4215
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I026316
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/02/2015
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.372894
Longitude: -121.904717

CERS:

Name: FEDEX SJCRT
Address: 1709 JUNCTION COURT
City,State,Zip: SAN JOSE, CA 95112
Site ID: 531909
CERS ID: 839062
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2018
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: The facility sorts and ships packages. I did not observe any active discharge and staining at the facility. The facility's operations are conducted inside the building and packages loaded into the trucks at the loading docks. I observed the leaves falling from trees have covered/clogged one of the storm drain inlets. The facility is in Level 1 ERA for TSS due to decomposing and disintegration of tree leaves. I did not observe any sediment tracking within the facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FEDEX SJCRT (Continued)

S113038264

and at the entrance/exit. Better house-keeping by sweeping the parking lot may reduce the TSS in storm water.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Fed Ex
Entity Title: Operator
Affiliation Address: 3620 Hacks Cross Rd Bldg B
Affiliation City: Memphis
Affiliation State: TN
Affiliation Country: Not reported
Affiliation Zip: 38125
Affiliation Phone: Not reported

L107
NW
1/8-1/4
0.144 mi.
760 ft.

NSG TECHNOLOGY, INC
1705 JUNCTION CT 200
SAN JOSE, CA 95112

CA CERS HAZ WASTE S121787388
CA CERS N/A

Site 10 of 14 in cluster L

Relative: Lower
Actual: 52 ft.
CERS HAZ WASTE:
Name: NSG TECHNOLOGY, INC
Address: 1705 JUNCTION CT 200
City, State, Zip: SAN JOSE, CA 95112
Site ID: 52814
CERS ID: 10128073
CERS Description: Hazardous Waste Generator

CERS:
Name: NSG TECHNOLOGY, INC
Address: 1705 JUNCTION CT 200
City, State, Zip: SAN JOSE, CA 95112
Site ID: 52814
CERS ID: 10128073
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 52814
Site Name: NSG TECHNOLOGY, INC
Violation Date: 10-22-2015
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: 2 x 55 gallon drums of waste solder dross did not have hazardous property marking in the shop. 4 x 5 gallon solid paste wipes without hazardous property marked. 1 x 30 gallon drum of solder liquid flux waste in back of shop did not have accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

NSG TECHNOLOGY, INC (Continued)

S121787388

Site ID: 52814
Site Name: NSG TECHNOLOGY, INC
Violation Date: 10-22-2015
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: Last HMBP was completed in 2011 and incomplete. Please go to <http://cers.calepa.ca.gov> and enter your updated facility, inventory + map, and plan information. Questions, contact Jeffrey M. Higbee at 408-918-4785
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 1. Nitrogen Tank (back of shop) - 8500 gallon 2. Waste Solder Dross w/Lead - 500 lbs. plus 3. Solder Bar Lead - 500 lbs. plus 4. Solder Bar Lead Free - 500 lbs. plus 5. Waste Lead Free Solder - 500 lbs. plus Jason Yin requested user name and password to assist updating annual HMBP certification in CERS.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 52814
Site Name: NSG TECHNOLOGY, INC
Site Address: 1705 JUNCTION CT 200
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-22-2015
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: 52814
Site Name: NSG TECHNOLOGY, INC
Site Address: 1705 JUNCTION CT 200
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NSG TECHNOLOGY, INC (Continued)

S121787388

Site Zip: 95112
Enf Action Date: 10-22-2015
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: 1705 JUNCTION CT #200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jason Yin
Entity Title: Equipment Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Prologis
Entity Title: Not reported
Affiliation Address: 3353 Gateway Blvd
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 661-4086

Affiliation Type Desc: Operator
Entity Name: Danny Huang
Entity Title: 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) 904-9198

Affiliation Type Desc: Parent Corporation
Entity Name: NSG Technology, Inc.
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

NSG TECHNOLOGY, INC (Continued)

S121787388

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: Jason Yin
Entity Title: 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: Jason Yin
Entity Title: Not reported
Affiliation Address: 1705 Junction Ct. Ste 200
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: NSG TECHNOLOGY
Entity Title: Not reported
Affiliation Address: 1705 JUNCTION CT 200
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 547-8800

L108
NW
1/8-1/4
0.144 mi.
760 ft.

NSG TECHNOLOGY INC
1705 JUNCTION CT STE 200
SAN JOSE, CA 95112

RCRA NonGen / NLR 1024794821
CAL000153805

Relative:
Lower
Actual:
52 ft.

Site 11 of 14 in cluster L

RCRA NonGen / NLR:
Date form received by agency: 2000-11-13 00:00:00.0
Facility name: NSG TECHNOLOGY INC
Facility address: 1705 JUNCTION CT STE 200
SAN JOSE, CA 95112-0000
EPA ID: CAL000153805
Mailing address: 1705 JUNCTION CT. STE 200
SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NSG TECHNOLOGY INC (Continued)

1024794821

Contact: JASON YIN
Contact address: 1705 JUNCTION CT. STE 200
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-547-8624
Contact email: JASON.Z.YIN@FOXCONN.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NSG TECHNOLOGY INC
Owner/operator address: 1705 JUNCTION CT STE 200
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-547-8800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JASON YIN
Owner/operator address: 1705 JUNCTION CT. STE 200
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-547-8624
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

L109 **WORLD PAC** **CA CERS HAZ WASTE** **S121777691**
NW **1705 JUNCTION CT STE 100** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.144 mi.
760 ft. **Site 12 of 14 in cluster L**

Relative: CERS HAZ WASTE:
Lower Name: WORLD PAC
 Address: 1705 JUNCTION CT STE 100
Actual: City,State,Zip: SAN JOSE, CA 95112
52 ft. Site ID: 407925
 CERS ID: 10414174
 CERS Description: Hazardous Waste Generator

CERS:
Name: WORLD PAC
Address: 1705 JUNCTION CT STE 100
City,State,Zip: SAN JOSE, CA 95112
Site ID: 407925
CERS ID: 10414174
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 407925
Site Name: Worldpac
Violation Date: 03-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 04/06/2016. Annual certification of your HMBP is due now, please contact jeffrey.higbee@deh.sccgov.org if questions.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is not generated at this location. The hazardous waste permit will be inactivated.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP chemicals onsite today: new oil, approx. 2000 gallons, new coolant, approx. 500 gallons, battery acid/electrolyte - approx. 200 gallons. CERS has been completed and business activities were last submitted in 2014.
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

WORLD PAC (Continued)

S121777691

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: WORLD PAC
Entity Title: 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: Doug Rodgers
Entity Title: 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: Doug Rodgers
Entity Title: Corporate Manager 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: 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: 37137 Hickory St
Affiliation City: Newark
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94560
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: WORLD PAC
Entity Title: Not reported
Affiliation Address: 1705 Junction Ct Ste 100
Affiliation City: San Jose
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WORLD PAC (Continued)

S121777691

Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (510) 742-8900

Affiliation Type Desc: Environmental Contact
Entity Name: Doug Rodgers
Entity Title: Not reported
Affiliation Address: 37137 Hickory Street
Affiliation City: Newark
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94560
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: WORLD PAC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (510) 742-8900

Affiliation Type Desc: Property Owner
Entity Name: Prologis
Entity Title: Not reported
Affiliation Address: 3353 Gateway Blvd
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 656-4320

L110
NW
1/8-1/4
0.144 mi.
760 ft.

QUALITY CIRCUIT ASSEMBLY INC
1709 JUNCTION CT STE 380
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024828608**
CAL000360516

Site 13 of 14 in cluster L

Relative:
Lower
Actual:
52 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-01-24 00:00:00.0
Facility name: QUALITY CIRCUIT ASSEMBLY INC
Facility address: 1709 JUNCTION CT STE 380
SAN JOSE, CA 95112-1044
EPA ID: CAL000360516
Contact: TODD PSICK
Contact address: 1709 JUNCTION CT.
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-441-1001
Contact email: TPSICK@QCAMFG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

QUALITY CIRCUIT ASSEMBLY INC (Continued)

1024828608

Owner/Operator Summary:

Owner/operator name: QUALITY CIRCUIT ASSEMBLY INC
Owner/operator address: 1709 JUNCTION CT STE 380
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-441-1001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: TODD PSICK
Owner/operator address: 1709 JUNCTION CT.
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-441-1001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

L111
NW
1/8-1/4
0.144 mi.
760 ft.

PERFORMANCE METAL PRODUCTS
1709 JUNCTION CT 420
SAN JOSE, CA 95112
Site 14 of 14 in cluster L

CA CUPA Listings S121469466
N/A

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: PERFORMANCE METAL PRODUCTS
Address: 1709 JUNCTION CT 420
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PERFORMANCE METAL PRODUCTS (Continued)

S121469466

Program Description: GENERATES < 100 KG/YR
Latitude: 37.374607
Longitude: -121.904151
Record ID: PR0315511
Facility ID: FA0206915

Name: PERFORMANCE METAL PRODUCTS
Address: 1709 JUNCTION CT 420
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.374607
Longitude: -121.904151
Record ID: PR0315354
Facility ID: FA0206915

M112
ENE
1/8-1/4
0.148 mi.
779 ft.

CORPORATE SIGN SYSTEMS
1521 BERGER DR
SAN JOSE, CA 95112

Site 1 of 8 in cluster M

CA CUPA Listings S121471917
CA HWTS N/A

Relative:
Higher
Actual:
60 ft.

CUPA SANTA CLARA:
Name: CORPORATE SIGN SYSTEMS
Address: 1521 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.372828
Longitude: -121.897074
Record ID: PR0365700
Facility ID: FA0251610

HWTS:

Name: CORPORATE SIGN SYSTEMS
Address: 1521 BERGER DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000189735
Inactive Date: 06/30/2002
Create Date: 12/18/1998
Last Act Date: 04/24/2003
Mailing Name: Not reported
Mailing Address: 1521 BERGER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: DANNY MORAN
Owner Address: 1521 BERGER DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: RANDALL MCCLUNE
Contact Address: 1521 BERGER DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CORPORATE SIGN SYSTEMS (Continued)

S121471917

NAICS:

EPA ID: CAL000189735
Create Date: 2002-03-14 16:36:28
NAICS Code: 33995
NAICS Description: Sign Manufacturing
Issued EPA ID Date: 1998-12-18 00:00:00
Inactive Date: 2002-06-30 00:00:00
Facility Name: CORPORATE SIGN SYSTEMS
Facility Address: 1521 BERGER DR
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

M113
ENE
1/8-1/4
0.148 mi.
779 ft.

RICK SLATER CONSTRUCTION
1521 BERGER DR
SAN JOSE, CA 95112

RCRA NonGen / NLR **1025874852**
CAL000447985

Site 2 of 8 in cluster M

Relative:
Higher
Actual:
60 ft.

RCRA NonGen / NLR:
Date form received by agency: 2019-08-05 00:00:00.0
Facility name: RICK SLATER CONSTRUCTION
Facility address: 1521 BERGER DR
SAN JOSE, CA 95112
EPA ID: CAL000447985
Contact: MARBEL JIMENEZ
Contact address: 1521 BERGER DR
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-938-1900
Contact email: MJIMENEZ@RSLATERCONSTRUCTION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: MARBEL JIMENEZ
Owner/operator address: 1521 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-938-1900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD AND DEBROAH SLATER
Owner/operator address: 1521 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-938-1900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RICK SLATER CONSTRUCTION (Continued)

1025874852

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

I114
SE
1/8-1/4
0.156 mi.
823 ft.

STORER TRANSPORTATION SERVICE SJ
560 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR 1026057197
CAL000453390

Site 3 of 10 in cluster I

Relative:
Higher

Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2020-03-10 00:00:00.0
Facility name: STORER TRANSPORTATION SERVICE SJ
Facility address: 560 E GISH RD
SAN JOSE, CA 95112
EPA ID: CAL000453390
Mailing address: 3519 MCDONALD AVE
MODESTO, CA 95358
Contact: GEOFFREY BRADSHAW
Contact address: 3519 MCDONALD AVE
MODESTO, CA 95358
Contact country: Not reported
Contact telephone: 209-495-8268
Contact email: GBRADSHAW@STORERBUS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STORER TRANSPORTATION CHARTER SERVICE
Owner/operator address: 3519 MCDONALD AVE
MODESTO, CA 95358
Owner/operator country: Not reported
Owner/operator telephone: 209-521-8331
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STORER TRANSPORTATION SERVICE SJ (Continued)

1026057197

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GEOFFREY BRADSHAW
Owner/operator address: 3519 MCDONALD AVE
MODESTO, CA 95358

Owner/operator country: Not reported
Owner/operator telephone: 209-495-8268
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

1115
SE
1/8-1/4
0.156 mi.
823 ft.

888-AUTO CORP
560 E GISH RD
SAN JOSE, CA 95112

CA CUPA Listings S121472585
N/A

Site 4 of 10 in cluster I

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:
Name: 888-AUTO CORP
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368453
Longitude: -121.898622
Record ID: PR0371912
Facility ID: FA0254797

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

I116
SE
1/8-1/4
0.156 mi.
823 ft.

BAY AREA TREE SPECIALISTS
560 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024829909
CAL000364073

Site 5 of 10 in cluster I

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:

Date form received by agency: 2011-05-26 00:00:00.0

Facility name: BAY AREA TREE SPECIALISTS

Facility address: 560 E GISH RD
SAN JOSE, CA 95112-2755

EPA ID: CAL000364073

Mailing address: 541 W CAPITOL EXPWY #287
PMB 159

SAN JOSE, CA 95136-0000

Contact: RICHARD SMITH/OWNER

Contact address: 541 W CAPITOL EXPWY #287

SAN JOSE, CA 95136-0000

Contact country: Not reported

Contact telephone: 408-836-9147

Contact email: BAYAREATREESPECIALISTS@EARTHLINK.NET

EPA Region: 09

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RICHARD SMITH
Owner/operator address: 558 GAUNDA BERT LANE
SAN JOSE, CA 95136

Owner/operator country: Not reported

Owner/operator telephone: 408-536-9147

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: RICHARD SMITH/OWNER
Owner/operator address: 541 W CAPITOL EXPWY #287
SAN JOSE, CA 95136

Owner/operator country: Not reported

Owner/operator telephone: 408-836-9147

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Other

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Mixed waste (haz. and radioactive): No

Recycler of hazardous waste: No

Transporter of hazardous waste: No

Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA TREE SPECIALISTS (Continued)

1024829909

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

**I117
SE
1/8-1/4
0.156 mi.
823 ft.**

**GREAT AMERICA TOWING
560 E GISH RD
SAN JOSE, CA 95112
Site 6 of 10 in cluster I**

**CA CUPA Listings S113035232
CA HAZNET N/A
CA HAZMAT
CA HWTS**

**Relative:
Higher
Actual:
59 ft.**

CUPA SANTA CLARA:
Name: GREAT AMERICA TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368453
Longitude: -121.898622
Record ID: PR0314807
Facility ID: FA0210084

HAZNET:
Name: GREAT AMERICA TOWING
Address: 560 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122705
Contact: PERRY GARINO
Telephone: 4082871496
Mailing Name: Not reported
Mailing Address: 560 E GISH RD

Year: 1995
Gepaid: CAL000034882
TSD EPA ID: CAT080011059
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.05

Year: 1990
Gepaid: CAL000034882
TSD EPA ID: CAD009452657
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: R01 - Recycler
Tons: 4.8997

Additional Info:
Year: 1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREAT AMERICA TOWING (Continued)

S113035232

Gen EPA ID: CAL000034882
Shipment Date: 19950208
Creation Date: 10/20/1995 0:00:00
Receipt Date: 19950214
Manifest ID: 93606355
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD980814594
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: TRES AMIGOS TIRES
Address: 560 E GISH RD A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410250
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: GREAT AMERICA TOWING
Address: 560 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122705
EPA ID: CAL000034882
Inactive Date: 06/30/1998
Create Date: 07/05/1990
Last Act Date: 08/19/1999
Mailing Name: Not reported
Mailing Address: 560 E GISH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122705
Owner Name: GREAT AMERICA TOWING
Owner Address: 560 GISH ROAD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: PERRY GARINO
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: SAN JOSE, CA 951120000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GREAT AMERICA TOWING (Continued)

S113035232

Name: GREAT AMERICA TOWING
Address: 560 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000089468
Inactive Date: 06/30/1998
Create Date: 07/15/1993
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 560 E GISH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122705
Owner Name: GREAT AMERICA TOWING INC
Owner Address: 560 E GISH RD
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122705
Contact Name: --
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: --, 99 --

I118
SE
1/8-1/4
0.156 mi.
823 ft.

BAY AREA TREE SPECIALISTS
560 E GISH RD
SAN JOSE, CA 95112
Site 7 of 10 in cluster I

CA HAZNET S113799561
CA HAZMAT N/A
CA HWTS

Relative:
Higher
Actual:
59 ft.

HAZNET:
Name: BAY AREA TREE SPECIALISTS
Address: 560 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122755
Contact: RICHARD SMITH/OWNER
Telephone: 4088369147
Mailing Name: Not reported
Mailing Address: 541 W CAPITOL EXPWY #287

Year: 2017
Gepaid: CAL000364073
TSD EPA ID: CAL000282598
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 1.0425

Year: 2015
Gepaid: CAL000364073
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.2085

Year: 2012
Gepaid: CAL000364073
TSD EPA ID: CAT080013352
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA TREE SPECIALISTS (Continued)

S113799561

Tons: Regeneration, Organics Recovery Ect
0.17

Additional Info:

Year: 2015
Gen EPA ID: CAL000364073

Shipment Date: 20150304
Creation Date: 6/25/2015 22:15:51
Receipt Date: 20150323
Manifest ID: 013804632JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

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

Additional Info:

Year: 2017
Gen EPA ID: CAL000364073

Shipment Date: 20171114
Creation Date: 6/13/2018 18:30:59
Receipt Date: 20171121
Manifest ID: 017693171JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000282598
Trans Name: BAKERSFIELD TRANSFER INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.0425
Waste Quantity: 250
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA TREE SPECIALISTS (Continued)

S113799561

Additional 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: CAL000364073

Shipment Date: 20120919
Creation Date: 12/20/2012 22:15:24
Receipt Date: 20121008
Manifest ID: 009889481JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D018
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Quantity Tons: 0.17
Waste Quantity: 50
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA
Region: SAN JOSE
File Num: 409704
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112-2705
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409704
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: BAY AREA TREE SPECIALISTS
Address: 560 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122755

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA TREE SPECIALISTS (Continued)

S113799561

EPA ID: CAL000364073
Inactive Date: Not reported
Create Date: 05/26/2011
Last Act Date: 09/25/2017
Mailing Name: Not reported
Mailing Address: 541 W CAPITOL EXPWY #287
Mailing Address 2: PMB 159
Mailing City,State,Zip: SAN JOSE, CA 951360000
Owner Name: RICHARD SMITH
Owner Address: 558 GAUNDA BERT LANE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95136
Contact Name: RICHARD SMITH/OWNER
Contact Address: 541 W CAPITOL EXPWY #287
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951360000

NAICS:

EPA ID: CAL000364073
Create Date: 2011-05-26 14:28:59
NAICS Code: 56173
NAICS Description: Landscaping Services
Issued EPA ID Date: 2011-05-26 14:28:59
Inactive Date: Not reported
Facility Name: BAY AREA TREE SPECIALISTS
Facility Address: 560 E GISH RD
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951122755

I119
SE
1/8-1/4
0.156 mi.
823 ft.

FINISH LINE TOWING
560 E GISH RD
SAN JOSE, CA 95112
Site 8 of 10 in cluster I

CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA HAZMAT
CA CERS

S100936361
N/A

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116479
CERS ID: 10353979
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116479
CERS ID: 10353979
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:
Name: TRES AMIGOS TIRES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368453
Longitude: -121.898622
Record ID: PR0372037
Facility ID: FA0257573

Name: TRES AMIGOS TIRES
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.368453
Longitude: -121.898622
Record ID: PR0396972
Facility ID: FA0257573

Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.36822
Longitude: -121.898546
Record ID: PR0395976
Facility ID: FA0264541

Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36822
Longitude: -121.898546
Record ID: PR0395975
Facility ID: FA0264541

Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.36822
Longitude: -121.898546
Record ID: PR0395974
Facility ID: FA0264541

Name: BAY AREA TREE SPECIALIST
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.31344
Longitude: -121.791208
Record ID: PR0410346
Facility ID: FA0271592

Name: BAY AREA TREE SPECIALIST
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.31344
Longitude: -121.791208
Record ID: PR0410347
Facility ID: FA0271592

SAN JOSE HAZMAT:

Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400073
Class: Other Underground Fuel Tanks

CERS:

Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 116479
CERS ID: 10353979
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-18-2016
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 03/23/2016. Facility failed to ensure a trained employee remained on-site during operating hours. Currently the secretary is checking alarm panel multiple times a day but has not been trained by the designated operator. REPEAT VIOLATION FROM 2015 INSPECTION.
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

FINISH LINE TOWING (Continued)

S100936361

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-18-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/23/2016. Facility has not retained DO inspection records for August, October, November, or December of 2015. Obtain copies and maintain on-site.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-19-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/18/2016. . Finish Line Towing shall complete and submit the Tank Information Page in CERS. Complete the Product / Waste Piping Construction; Piping Construction: Double Walled; Piping System Type: Pressure; Primary Containment: Fiberglass; Secondary Containment: Fiberglass; Piping/Turbine Containment Sump: Single Wall; Vent Primary Containment: Fiberglass; Riser Primary Containment: Steel. Also, Provide the Name and title information to the Applicant Certification. See CERS ID 10353979. .
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-18-2016
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 03/23/2016. Certificate of Financial Responsibility (CFR) identifies insurance as its financial assurance however no current insurance certificate was observed on CERS or on-site. Most recent insurance certificate expired 9-15-2013. Ensure a current copy of a valid insurance certificate is kept on-site or submitted to CERS. REPEAT VIOLATION FROM 2015 INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-19-2015
Citation: Un-Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

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

Violation Notes: Returned to compliance on 03/23/2016. . Finish Line Towing shall initiate and maintain a log that records the daily inspection of the Veeder-Root Monitoring System located in the unoccupied building at 560 E. Gish. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 116479

Site Name: FINISH LINE TOWING

Violation Date: 02-19-2015

Citation: Un-Specified

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

Violation Notes: Returned to compliance on 02/18/2016. Finish Line Towing has not responded to the 2/13/2014 Official Notice of Inspection (NOI). Respond by identifying the Corrective Actions taken for each violation noted on the NOI. Return a completed copy of the NOI to this office.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 116479

Site Name: FINISH LINE TOWING

Violation Date: 02-14-2019

Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Violation Description: Failure to have an approved UST Monitoring Plan.

Violation Notes: Returned to compliance on 03/21/2019. Facility failed to submit a UST monitoring plan in most recent submission on CERS on 4-9-2018.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 116479

Site Name: FINISH LINE TOWING

Violation Date: 02-19-2015

Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 03/15/2016. The submittal made by Finish Line Towing, for CERS ID 10353979 on 3/26/2014, was Not Accepted on 4/8/2014 by Matthew Burge for Santa Clara County Environmental Health. Comments by regulator: The Certification of Financial Responsibility (CFR) lists an insurance policy that expired 9/15/2013. This has not been updated since that time. Finish Line Towing shall update and submit the correct and current Financial Responsibility elements in CERS ID 10353979. Note, the Insurance Policy or CFO letter is not required to be in CERS but if not then must be maintained on site with that reflected in CERS (see FR reporting options in CERS.)

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

FINISH LINE TOWING (Continued)

S100936361

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-13-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 02/19/2015.

The float and chain assembly did not function on the main dispenser when first tested. Have the float and chain assembly repaired. No permit is required unless the entire UDC needs to be replaced or a sensor is installed instead of the float and chain. This failure is similar to the failure last year. If it is not properly corrected, another method of monitoring (i.e. a sensor) may be required.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-18-2016
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 03/23/2016. Facility has failed to respond to prior year's inspection report from 2-19-15. Respond to all notice of inspections within 30 days. Submit a detailed response to the 2015 violations. A copy of the 2015 inspection report will be forwarded to facility.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-14-2019
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records in sufficient detail to enable the UPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 03/21/2019. A fuel alarm from the L2 fill sump occurred on Dec 24th, 2018 however acknowledgment nor resolution was included in the paperwork.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-16-2017
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.

Violation Notes: Returned to compliance on 04/27/2017. Facility last submitted a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Violation Division: complete hazardous materials business plan (HMBP) on 3-26-2014. Must annually review and submit.
Violation Program: Santa Clara County Environmental Health
Violation Source: HMRRP
CERS

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-13-2014
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 02/18/2016.

Facility did not submit the UST information in CERS. Submit all UST paperwork to CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-19-2015
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 03/23/2016. . Finish Line Towing shall provide DUSTO UST and Monitoring System Training to the on site employee that is visually inspecting the isolated Veeder-Root UST monitoring panel. .

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-16-2017
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.

Violation Notes: Returned to compliance on 04/27/2017. Both dispenser bravo float failed to float and trigger the shear valve upon the introduction of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

water. Float appears to be compromised and water filled. REPEAT VIOLATION FROM 2016 INSPECTION (FOR NORTH DISPENSER). REPLACE FLOATS OR BEGIN UTILIZING A DIFFERENT MONITORING METHOD (EG. SENSOR).

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-13-2014
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 04/26/2014.

Facility did not report the HMBP inventory in CERS. Submit a complete HMBP to CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT A CURRENT HMBP WITHIN 30 DAYS.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-18-2016
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Returned to compliance on 03/23/2016. North dispenser bravo float failed to float and trigger the shear valve upon the introduction of water. Float appears to have deteriorated and filled with water.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-16-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Violation Notes: Returned to compliance on 04/27/2017. Spill bucket failed when hydrostatically tested.

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

Site ID: 116479
Site Name: FINISH LINE TOWING
Violation Date: 02-14-2019
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: Returned to compliance on 03/21/2019. Facility failed to retain or provide on CERS a current UST Certification of Financial Responsibility (CFR). Most recently submitted CFR on CERS on 4-9-2018 shows an insurance policy that expired in 2013. Submit a new CFR on CERS reflecting current policy and coverage periods.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection occurred 2/12/14 and concluded today with the delivery of the report. Fueling operations only.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-14-2019
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 (UST) 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 (and current insurance certificate) DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has the following reportable hazardous materials: Diesel Fuel HMBP training requirement is satisfied by annual and documented DO training.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki with Advance Fuel Services performed the testing and has valid certifications. Monitoring system performed as required with the exception of the violations noted in the report. Reviewed the following paperwork: Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility and mechanism Designated Operator monthly inspections Training Records

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2018
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 (UST) 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 (and current insurance certificate) DO Inspections Training Records System Set-up & Alarm History

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site, 560 E. Gish, Finish Line Towing, for 2015 UST Monitoring System Testing and Certification Eddie Martinez, UST Service Tech, Advance Fuel Systems, on site to allow access and facilitate testing. Ron Nicoletta, Operations Manager, Finish Line Towing, arrived on site to provide records. Eddie Martinez, Advance Fuel Systems ICC 5259954-UT, exp. 3/16/2016 Veeder-Root, A27329, exp. 8/11/2016 VMI# 1748, exp. 7/1/2016 Spill Bucket in sump, tested with 5 gallons water to top of bucket. 60 min, no drop, ok System Setup and alarm History Prided. DUSTO reports - not all available 1/2014 - 4/2014. Financial Responsibility - shall be updated, see CERS comment and email from this office to Ron Nicoletta today. CERS review, see comments, shall be updated, CERS ID 10353979. Monitoring System is visually inspected two times per day by staff on site. Provide DUSTO UST and Monitoring System Training, Maintain daily record of observations due to remote, [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness secondary containment testing performed by Mike Stromecki with Advanced Fuel Services. Mr. Stromecki has required certifications and/or licenses to perform such testing (Contractor license, Incon level 4 etc). Witnessed the following components tested: Diesel Annular - Vacuum tested at 10"hg for 1 hour - PASS. Diesel Turbine Sump - Hydrostatically tested using INCON for 15 minutes - PASS Main Dispenser UDC - Hydrostatically tested using INCON for 15 minutes - PASS Satellite Dispenser UDC - Hydrostatically tested using INCON for 15 minutes - PASS Piping from turbine to main dispenser (shallow bravo UDC) to satellite dispenser- pressure tested at 3psi - PASS Send a copy of the complete secondary containment test report to the County within 30 days.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
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: Facility inspection occurred 2/12/14 and concluded today with the delivery of the report. Gasoline fueling operations only. Spill clean up materials available on-site and on each tow truck that utilizes the fueling station.

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: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility inspection occurred 2/12/14 and concluded today with the delivery of the report. On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Eddie Martinez (ICC #5259954-UT; VR #A27329; VMI# 1748) of AFS. Site consists of one double walled 6000 gallon diesel tank and two dispensers (one main and one satellite). The system is monitored by a Veeder-Root TLS 300c panel which is located inside the building which is occupied by another business. There is a written agreement on file that the occupants will notify Finish Line if any alarms are observed. The VR panel was in "All Functions Normal" state upon arrival. The annular space (VR-407) and sump (STP and Fill, VR -208) sensors were tested in water and provided audible and visible alarms. The STP sump sensor also provided positive shutdown of the turbine. Power out and sensor out (Fall-safe) provided positive shutdown. Overfill Is provided by a flapper valve in the [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Eddie Martinez, UST Service Tech, Advance Fuel Systems performed the testing and has valid certifications. Monitoring system performed as required with the exception of the violations noted in the report. Spill bucket held water for over 1 hour with no observed loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility and mechanism - See violation Designated Operator monthly inspections - See violation Training Records - See violation
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 116479
Site Name: FINISH LINE TOWING
Site Address: 560 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-13-2014
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: 116479
Site Name: FINISH LINE TOWING
Site Address: 560 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-13-2014
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: 116479
Site Name: FINISH LINE TOWING
Site Address: 560 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Coordinates:
Site ID: 116479
Facility Name: FINISH LINE TOWING
Env Int Type Code: HMBP
Program ID: 10353979
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.368220
Longitude: -121.898540

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Andrea Tomassi
Entity Title: 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: 1517 MEMOREX DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: FINISH LINE TOWING INC
Entity Title: Not reported
Affiliation Address: 1517 MEMOREX DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 980-9777

Affiliation Type Desc: Parent Corporation
Entity Name: FINISH LINE TOWING
Entity Title: 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: Andrea Tomassi
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

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

Affiliation Type Desc: Property Owner
Entity Name: DINO TOMASSI SR
Entity Title: Not reported
Affiliation Address: 1517 MEMOREX DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 980-9777

Affiliation Type Desc: UST Tank Owner
Entity Name: FINISH LINE TOWING
Entity Title: Not reported
Affiliation Address: 1517 memorex dr
Affiliation City: santa clara
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 980-9777

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: UST Tank Operator
Entity Name: FINISH LINE TOWING
Entity Title: Not reported
Affiliation Address: 1517 Memorex Dr
Affiliation City: Santa Clara
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 980-9777

Affiliation Type Desc: Environmental Contact
Entity Name: DINO TOMASSI SR
Entity Title: Not reported
Affiliation Address: 1517 MEMOREX DR
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: DINO TOMASSI SR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FINISH LINE TOWING (Continued)

S100936361

Entity Title: 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) 980-9777

Affiliation Type Desc: UST Property Owner Name
Entity Name: Dino Tomassi
Entity Title: Not reported
Affiliation Address: 1517 Memorex Dr
Affiliation City: Santa Clara
Affiliation State: ca
Affiliation Country: United States
Affiliation Zip: 95050
Affiliation Phone: (408) 316-0353

I120
SE
1/8-1/4
0.156 mi.
823 ft.

FINISH LINE TOWING
560 E GISH RD
SAN JOSE, CA 95112

CA UST **U004264801**
N/A

Site 9 of 10 in cluster I

Relative:
Higher
Actual:
59 ft.

UST:
Name: FINISH LINE TOWING
Address: 560 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Facility ID: Not reported
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.36822
Longitude: -121.89854

I121
SE
1/8-1/4
0.156 mi.
823 ft.

TRES AMIGOS AUTO SERVICE INC
560 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024809589**
CAL000285345

Site 10 of 10 in cluster I

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-08-05 00:00:00.0
Facility name: TRES AMIGOS AUTO SERVICE INC
Facility address: 560 E GISH RD
SAN JOSE, CA 95112
EPA ID: CAL000285345
Mailing address: 560 E GISH RD STE A
SAN JOSE, CA 95112-2755
Contact: JAVIER NAJERA
Contact address: 560 E GISH RD
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-287-6833
Contact email: ESTHER.TRESAMIGOS@GMAIL.COM
EPA Region: 09
Classification: Non-Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRES AMIGOS AUTO SERVICE INC (Continued)

1024809589

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: TRES AMIGOS AUTO SERVICE INC
Owner/operator address: 560 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-287-6833
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JAVIER NAJERA
Owner/operator address: 560 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-287-6833
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

J122 PENNZOIL COMPANY
East 1500 BERGER DR
1/8-1/4 SAN JOSE, CA 95112
0.158 mi.
834 ft. Site 9 of 13 in cluster J

CA SWEEPS UST U001602618
CA HIST UST N/A

Relative:
Higher
Actual:
61 ft.

SWEEPS UST:
Name: PENNZOIL COMPANY
Address: 1500 BERGER DR
City: SAN JOSE
Status: Not reported
Comp Number: 401547
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: 43-060-401547-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:
Name: PENNZOIL COMPANY
Address: 1500 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
File Number: 000206F5
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206F5.pdf>
Region: STATE
Facility ID: 00000059886
Facility Type: Other
Other Type: DELIVERIES MADE OUT
Contact Name: Not reported
Telephone: 4082987373
Owner Name: PENNZOIL PRODUCTS COMPANY
Owner Address: 2015 GRAND STREET
Owner City,St,Zip: ALAMEDA, CA 94501
Total Tanks: 0000

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J123 **COAST LANDSCAPE MANAGEMENT INC.** **CA CUPA Listings** **S121473601**
East **1474 BERGER DR** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.159 mi.
838 ft. **Site 10 of 13 in cluster J**

Relative: CUPA SANTA CLARA:
Higher Name: COAST LANDSCAPE MANAGEMENT INC.
 Address: 1474 BERGER DR
Actual: City,State,Zip: SAN JOSE, CA 95112
61 ft. Region: SANTA CLARA
 PE#: 2501
 Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
 Latitude: 37.371875
 Longitude: -121.897249
 Record ID: PR0397699
 Facility ID: FA0259583

Name: COAST LANDSCAPE MANAGEMENT INC.
 Address: 1474 BERGER DR
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371875
 Longitude: -121.897249
 Record ID: PR0380356
 Facility ID: FA0259583

K124 **GEORGIA PACIFIC CORP** **CA HIST CORTESE** **S104396995**
ESE **660 GISH** **N/A**
1/8-1/4 **SAN JOSE, CA 95161**
0.163 mi.
861 ft. **Site 2 of 4 in cluster K**

Relative: HIST CORTESE:
Higher edr_fname: GEORGIA PACIFIC CORP
Actual: edr_fadd1: 660 GISH
60 ft. City,State,Zip: SAN JOSE, CA 95161
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0645

J125 **JOES CUSTOM FINISHINGS** **CA CERS HAZ WASTE** **S105937752**
ENE **1516 BERGER DR** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA EMI**
0.166 mi. **CA HAZMAT**
876 ft. **Site 11 of 13 in cluster J** **CA CERS**

Relative: CERS HAZ WASTE:
Higher Name: JOES CUSTOM FINISHINGS
Actual: Address: 1516 BERGER DR
62 ft. City,State,Zip: SAN JOSE, CA 95112
 Site ID: 126382
 CERS ID: 10346200
 CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

CUPA SANTA CLARA:

Name: JOES CUSTOM FINISHINGS
Address: 1516 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372547
Longitude: -121.897018
Record ID: PR0378687
Facility ID: FA0258569

Name: JOES CUSTOM FINISHINGS
Address: 1516 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.372547
Longitude: -121.897018
Record ID: PR0397028
Facility ID: FA0258569

EMI:

Name: FERNANDEZ INDUSTRIAL FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12803
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 Smllr Tons/Yr:0

Name: FERNANDEZ INDUSTRIAL FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 951120000
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12803
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 1.035
Reactive Organic Gases Tons/Yr: 0.912978
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 1.035
Reactive Organic Gases Tons/Yr: .912978
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16865
Air District Name: BA
SIC Code: 8999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.035
Reactive Organic Gases Tons/Yr: .912978
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 1.035
Reactive Organic Gases Tons/Yr: .912978
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16865
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: .716
Reactive Organic Gases Tons/Yr: .5864056
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

Facility ID: 16865
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: 0.7159999999999997
Reactive Organic Gases Tons/Yr: 0.5864055999999997
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.4169999999999998
Reactive Organic Gases Tons/Yr: 0.37698540000000003
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.417
Reactive Organic Gases Tons/Yr: 0.3769854
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.417
Reactive Organic Gases Tons/Yr: 0.3769854
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.417
Reactive Organic Gases Tons/Yr: 0.3769854
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.417678752
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

Name: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.47691055
Reactive Organic Gases Tons/Yr: 0.37749955688
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: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.476910535
Reactive Organic Gases Tons/Yr: 0.37279298386
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 16865
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: 0.476910535
Reactive Organic Gases Tons/Yr: 0.37279298386
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOES CUSTOM FINISHINGS (Continued)

S105937752

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SAN JOSE HAZMAT:

Name: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410706
Class: Furniture refinishing/Machine Shop

CERS:

Name: JOE'S CUSTOM FINISHING
Address: 1516 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112-2703
Site ID: 474816
CERS ID: 110038029442
CERS Description: US EPA Air Emission Inventory System (EIS)

J126
ENE
1/8-1/4
0.166 mi.
876 ft.

FERNANDEZ INDUSTRIAL FINISHING
1516 BERGER DR
SAN JOSE, CA 95112

CA CUPA Listings **S121472533**
N/A

Site 12 of 13 in cluster J

Relative:
Higher
Actual:
62 ft.

CUPA SANTA CLARA:
Name: FERNANDEZ INDUSTRIAL FINISHING
Address: 1516 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372547
Longitude: -121.897018
Record ID: PR0371216
Facility ID: FA0254478

J127
ENE
1/8-1/4
0.166 mi.
876 ft.

JOE'S CUSTOM FINISHING
1516 BERGER DR
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024812181**
CAL000298566

Site 13 of 13 in cluster J

Relative:
Higher
Actual:
62 ft.

RCRA NonGen / NLR:
Date form received by agency:2005-09-19 00:00:00.0
Facility name: JOE'S CUSTOM FINISHING
Facility address: 1516 BERGER DR
SAN JOSE, CA 95112-2703
EPA ID: CAL000298566
Contact: JOE DE LA TORRE
Contact address: 1516 BERGER DR
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 650-996-1558
Contact email: JOESCUSTOMFIN@AOL.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOE'S CUSTOM FINISHING (Continued)

1024812181

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE DE LA TORRE
Owner/operator address: 1516 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 650-996-1558
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOE DE LA TORRE
Owner/operator address: 1516 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 650-996-1558
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

K128 **BERGER DRIVE VACANT LOT**
ESE **BERGER & EAST GISH DR**
1/8-1/4 **SAN JOSE, CA 95112**
0.167 mi.
881 ft.

CA LUST **S105512861**
CA HIST LUST **N/A**

Relative:
Higher
Actual:
61 ft.

Site 3 of 4 in cluster K
LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31H05f
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

HIST LUST SANTA CLARA:

Name: Berger Drive Vacant Lot
Address: Berger & East Gish Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H05
Oversite Agency: SCVWD
Date Listed: 1998-01-21 00:00:00
Closed Date: 1998-01-21 00:00:00

K129 **BERGER DRIVE VACANT LOT**
ESE **BERGER & EAST GISH DR**
1/8-1/4 **SAN JOSE, CA 95112**
0.167 mi.
881 ft.

CA LUST **S110655437**
CA CERS **N/A**

Relative:
Higher
Actual:
61 ft.

Site 4 of 4 in cluster K
LUST SANTA CLARA:
Name: BERGER DRIVE VACANT LOT
Address: BERGER & EAST GISH DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H05F
Date Closed: 01/21/1998
EDR Link ID: 06S1E31H05F

LUST:

Name: BERGER DRIVE VACANT LOT
Address: BERGER & EAST GISH DR
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=T0608514458
Global Id: T0608514458
Latitude: 37.3697495025848
Longitude: -121.897400194081

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BERGER DRIVE VACANT LOT (Continued)

S110655437

Status: Completed - Case Closed
Status Date: 01/21/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608514458
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: T0608514458
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: T0608514458
Action Type: Other
Date: 11/03/1997
Action: Leak Reported

Global Id: T0608514458
Action Type: ENFORCEMENT
Date: 01/21/1998
Action: Closure/No Further Action Letter

Global Id: T0608514458
Action Type: RESPONSE
Date: 01/21/1998
Action: Other Report / Document

LUST:

Global Id: T0608514458
Status: Open - Case Begin Date
Status Date: 11/03/1997

Global Id: T0608514458
Status: Completed - Case Closed
Status Date: 01/21/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BERGER DRIVE VACANT LOT (Continued)

S110655437

CERS:

Name: BERGER DRIVE VACANT LOT
Address: BERGER & EAST GISH DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 247134
CERS ID: T0608514458
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

**N130
SW
1/8-1/4
0.168 mi.
885 ft.**

**P D TRANSMISSION & REPAIR
1548 OLD BAYSHORE HY
SAN JOSE, CA 95112
Site 1 of 7 in cluster N**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZMAT
CA CERS**

**S106916717
N/A**

**Relative:
Higher**

CERS HAZ WASTE:

Name: P D TRANSMISSION & REPAIR
Address: 1548 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 140660
CERS ID: 10346299
CERS Description: Hazardous Waste Generator

**Actual:
57 ft.**

CUPA SANTA CLARA:

Name: P D TRANSMISSION & REPAIR
Address: 1548 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.368236
Longitude: -121.904196
Record ID: PR0396838
Facility ID: FA0254210

Name: P D TRANSMISSION & REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

P D TRANSMISSION & REPAIR (Continued)

S106916717

Address: 1548 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.368236
Longitude: -121.904196
Record ID: PR0370651
Facility ID: FA0254210

SAN JOSE HAZMAT:

Name: P D TRANSMISSION & REPAIR
Address: 1548 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409192
Class: Auto Repair

CERS:

Name: P D TRANSMISSION & REPAIR
Address: 1548 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 140660
CERS ID: 10346299
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 140660
Site Name: P D TRANSMISSION & REPAIR
Violation Date: 02-17-2016
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: The last HMBP was done in 2011, annual certification is due now.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 140660
Site Name: P D TRANSMISSION & REPAIR
Violation Date: 02-17-2016
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: EPA ID number CAL000265233 is inactive, contact DTSC/CAL-EPA at 800-618-6942 to renew.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
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

P D TRANSMISSION & REPAIR (Continued)

S106916717

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: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 2 x 55 waste oil + 3 x 55 new oil
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: Operator
Entity Name: NGUYEN VAN, PHUC
Entity Title: 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) 436-9656

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1548 OLD BAYSHORE Hwy
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: NGUYEN VAN, PHUC
Entity Title: Not reported
Affiliation Address: 1548 OLD BAYSHORE HY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-9656

Affiliation Type Desc: Parent Corporation
Entity Name: P D TRANSMISSION & REPAIR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

P D TRANSMISSION & REPAIR (Continued)

S106916717

| | |
|------------------------|-----------------------|
| Entity Title: | 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: | Pearl Tom |
| 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: | (650) 494-3871 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Phuc 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: | Environmental Contact |
| Entity Name: | PHUC NGUYEN |
| Entity Title: | Not reported |
| Affiliation Address: | 1548 Old Bayshore Hwy |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95112 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Phuc Nguyen |
| Entity Title: | Co-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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

N131
SW
1/8-1/4
0.168 mi.
885 ft.

P & D TRANSMISSION & REPAIR
1548 OLD BAYSHORE HWY
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024805714
CAL000265233

Site 2 of 7 in cluster N

Relative:
Higher
Actual:
57 ft.

RCRA NonGen / NLR:

Date form received by agency: 2003-01-22 00:00:00.0
Facility name: P & D TRANSMISSION & REPAIR
Facility address: 1548 OLD BAYSHORE HWY
SAN JOSE, CA 95112
EPA ID: CAL000265233
Contact: PHUC NGUYEN
Contact address: 1548 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-436-9656
Contact email: PDTRANSMISSION.PNGUYEN@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PHUC NGUYEN
Owner/operator address: 1548 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-436-9656
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: PHUC-NGUYEN ARAMBULO, DDS
Owner/operator address: 1548 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-761-5411
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

P & D TRANSMISSION & REPAIR (Continued)

1024805714

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M132
ENE
1/8-1/4
0.170 mi.
897 ft.

ACCU-BURR METAL FINISHING
1522 BERGER DR
SAN JOSE, CA 95112
Site 3 of 8 in cluster M

CA LUST S103880637
CA HIST LUST N/A
CA CUPA Listings
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
62 ft.

LUST REG 2:
Region: 2
Facility Id: 43-1094
Facility Status: Case Closed
Case Number: 06S1E31A06f
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: ACCU-BURR METAL FINISHING
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A06F
Date Closed: 04/26/1995
EDR Link ID: 06S1E31A06F

LUST:

Name: ACCU-BURR METAL FINISHING
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501086
Global Id: T0608501086
Latitude: 37.37257
Longitude: -121.89629
Status: Completed - Case Closed
Status Date: 04/26/1995
Case Worker: MEJ
RB Case Number: 43-1094
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACCU-BURR METAL FINISHING (Continued)

S103880637

Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608501086
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohanson@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608501086
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: T0608501086
Action Type: ENFORCEMENT
Date: 04/26/1995
Action: Closure/No Further Action Letter - #43-1094

Global Id: T0608501086
Action Type: RESPONSE
Date: 01/14/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501086
Action Type: RESPONSE
Date: 08/05/1993
Action: Correspondence

Global Id: T0608501086
Action Type: RESPONSE
Date: 01/14/1992
Action: Other Report / Document

Global Id: T0608501086
Action Type: RESPONSE
Date: 12/14/1994
Action: Verbal Communication

Global Id: T0608501086
Action Type: RESPONSE
Date: 08/14/1992
Action: Remedial Progress Report

Global Id: T0608501086
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACCU-BURR METAL FINISHING (Continued)

S103880637

Date: 08/05/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501086
Action Type: RESPONSE
Date: 03/03/1992
Action: Unauthorized Release Form

Global Id: T0608501086
Action Type: RESPONSE
Date: 03/31/1992
Action: Unauthorized Release Form

Global Id: T0608501086
Action Type: Other
Date: 01/02/1965
Action: Leak Reported

LUST:

Global Id: T0608501086
Status: Completed - Case Closed
Status Date: 04/26/1995

Global Id: T0608501086
Status: Open - Case Begin Date
Status Date: 04/26/1995

HIST LUST SANTA CLARA:

Name: Accu-Burr Metal Finishing
Address: 1522 Berger Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A06
Oversite Agency: SFRWQCB
Date Listed: 1992-04-09 00:00:00
Closed Date: 1995-04-26 00:00:00

CUPA SANTA CLARA:

Name: CALMEX AUTO BODY
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA 95122
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3715241
Longitude: -121.8969494
Record ID: PR0436693
Facility ID: FA0291431

Name: CALMEX AUTO BODY
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA 95122
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACCU-BURR METAL FINISHING (Continued)

S103880637

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3715241
Longitude: -121.8969494
Record ID: PR0436694
Facility ID: FA0291431

HIST CORTESE:
edr_fname: ACCU BURR METAL FINISHING
edr_fadd1: 1522 BERGER
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1094

CERS:
Name: ACCU-BURR METAL FINISHING
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 260587
CERS ID: T0608501086
CERS Description: Leaking Underground Storage Tank Cleanup Site

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

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

M133
ENE
1/8-1/4
0.170 mi.
897 ft.

SAN JOSE DIE CASTING
1522 BERGER DR
SAN JOSE, CA 95112
Site 4 of 8 in cluster M

CA HIST UST U001602627
N/A

Relative:
Higher
Actual:
62 ft.

HIST UST:
Name: SAN JOSE DIE CASTING
Address: 1522 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020854
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020854.pdf>

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE DIE CASTING (Continued)

U001602627

Region: STATE
Facility ID: 00000001796
Facility Type: Other
Other Type: DIE CASTING
Contact Name: RAY FELIX
Telephone: 4082886500
Owner Name: SAN JOSE DIE CASTING CORP.
Owner Address: 1522 BERGER DR.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0006

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: 6
Year Installed: Not reported
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3.00
Leak Detection: None

Tank Num: 003
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3.00
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE DIE CASTING (Continued)

U001602627

Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 3.00
Leak Detection: None

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

M134
ENE
1/8-1/4
0.170 mi.
897 ft.

CALMEX AUTO BODY & PAINT
1522 BERGER DR
SAN JOSE, CA 95112

RCRA NonGen / NLR

1025877382
CAL000450520

Site 5 of 8 in cluster M

Relative:
Higher
Actual:
62 ft.

RCRA NonGen / NLR:

Date form received by agency: 2019-11-13 00:00:00.0
Facility name: CALMEX AUTO BODY & PAINT
Facility address: 1522 BERGER DR
SAN JOSE, CA 95112
EPA ID: CAL000450520
Contact: LEO GONZALEZ
Contact address: 1522 BERGER DR
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-316-7323
Contact email: CALMEX1972@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEO GONZALEZ
Owner/operator address: 1522 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-316-7323
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEO GONZALEZ
Owner/operator address: 1522 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-316-7323
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALMEX AUTO BODY & PAINT (Continued)

1025877382

Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

M135
ENE
1/8-1/4
0.171 mi.
903 ft.

1545 BERGER DRIVE
1545 BERGER DRIVE
SAN JOSE, CA 95112

Site 6 of 8 in cluster M

CA CPS-SLIC **S103632819**
CA SWEEPS UST **N/A**
CA CERS

Relative:
Higher

Actual:
61 ft.

CPS-SLIC:
Name: 1545 BERGER DRIVE
Address: 1545 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/13/2009
Global Id: SL0608549104
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.372166
Longitude: -121.897772
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43s1023
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: * Solvents
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name: HILLESTAD INTERNATIONAL, I
Address: 1545 BERGER DR
City: SAN JOSE
Status: Not reported
Comp Number: 400688
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1545 BERGER DRIVE (Continued)

S103632819

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400688-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 1

CERS:

Name: 1545 BERGER DRIVE
Address: 1545 BERGER DRIVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 228318
CERS ID: SL0608549104
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

M136
ENE
1/8-1/4
0.171 mi.
903 ft.

FLUID INDUSTRIAL SERVICE
1545 BERGER DR
SAN JOSE, CA 95112
Site 7 of 8 in cluster M

CA CUPA Listings **S113088420**
CA HAZNET **N/A**
CA CERS
CA HWTS

Relative:
Higher
Actual:
61 ft.

CUPA SANTA CLARA:

Name: NEODORA LLC
Address: 1545 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3721383
Longitude: -121.8979922
Record ID: PR0428623
Facility ID: FA0285849

Name: NEODORA LLC
Address: 1545 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3721383

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Longitude: -121.8979922
Record ID: PR0428622
Facility ID: FA0285849

HAZNET:

Name: FLUID INDUSTRIAL SERVICE
Address: 1545 BERGER DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: TIM STANDFORT
Telephone: 4089477700
Mailing Name: Not reported
Mailing Address: 1545 BERGER DR

Year: 2004
Gepaid: CAL000168432
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.197

Year: 2003
Gepaid: CAL000168432
TSD EPA ID: CAL000161743
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 3.895

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: 461 - Paint sludge
Disposal Method: D99 - Disposal, Other
Tons: 0.2293

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 0.2085

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: *** - Invalid waste code
Disposal Method: -
Tons: 0.1668

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.2085

Year: 1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Gepaid: CAL000168432
TSD EPA ID: CAT000646117
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: -
Tons: 0.175

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAT000646117
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: D80 - Disposal, Land Fill
Tons: 0.175

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: 135 - Unspecified aqueous solution
Disposal Method: D99 - Disposal, Other
Tons: 0.168

Year: 1998
Gepaid: CAL000168432
TSD EPA ID: CAD044429835
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.0575

[Click this hyperlink](#) while viewing on your computer to access 2 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996
Gen EPA ID: CAL000168432

Shipment Date: 19960904
Creation Date: 5/20/1997 0:00:00
Receipt Date: 19960913
Manifest ID: 96045046
Trans EPA ID: CAD980675896
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD089446710
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Additional Code 5: Not reported

Additional Info:

Year: 2003
Gen EPA ID: CAL000168432

Shipment Date: 20030619
Creation Date: 7/22/2004 7:51:02
Receipt Date: 20030625
Manifest ID: 22392420
Trans EPA ID: CAD982504979
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: CAL000161743
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030616
Creation Date: 7/20/2004 12:51:42
Receipt Date: 20030618
Manifest ID: 22392470
Trans EPA ID: CAD982504979
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: CAL000161743
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 3.325
Waste Quantity: 875
Quantity Unit: G
Additional 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

| | |
|--------------------|---|
| Gen EPA ID: | CAL000168432 |
| Shipment Date: | 19980413 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980424 |
| Manifest ID: | 96820236 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Disposal Method: | D99 - Disposal, Other |
| 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: | 19980413 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980424 |
| Manifest ID: | 96820236 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Disposal Method: | D99 - Disposal, Other |
| Quantity Tons: | 0.045 |
| Waste Quantity: | 90 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980413 |
| Creation Date: | 7/15/1998 0:00:00 |
| Receipt Date: | 19980424 |
| Manifest ID: | 96820236 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

| | |
|--------------------|---|
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D001 |
| Disposal Method: | D99 - Disposal, Other |
| 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: | 19980413 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 96820236 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 551 - Laboratory waste chemicals 561 Detergent and soap |
| RCRA Code: | D002 |
| Disposal Method: | D99 - Disposal, Other |
| 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: | 19980413 |
| Creation Date: | 6/16/1998 0:00:00 |
| Receipt Date: | 19980423 |
| Manifest ID: | 96885964 |
| Trans EPA ID: | CAD982492399 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD982492399 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT000646117 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 512 - Other empty containers 30 gallons or more |
| RCRA Code: | Not reported |
| Disposal Method: | D80 - Disposal, Land Fill |
| Quantity Tons: | 0.175 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980413
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96820236
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.015
Waste Quantity: 30
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980413
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96820236
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.18
Waste Quantity: 360
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980413

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96820236
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980413
Creation Date: 7/15/1998 0:00:00
Receipt Date: 19980424
Manifest ID: 96820236
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
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: 19980413
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 96820236
Trans EPA ID: CAD982492399
Trans Name: Not reported
Trans 2 EPA ID: CAD982492399
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2004
Gen EPA ID: CAL000168432

Shipment Date: 20040212
Creation Date: 9/10/2004 8:42:02
Receipt Date: 20040220
Manifest ID: 22392517
Trans EPA ID: CAD982504979
Trans Name: ADONA TRUCKING
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.197
Waste Quantity: 315
Quantity Unit: G
Additional 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: NEODORA LLC
Address: 1545 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 427131
CERS ID: 10745755
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 427131
Facility Name: NEODORA LLC
Env Int Type Code: HMBP
Program ID: 10745755
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FLUID INDUSTRIAL SERVICE (Continued)

S113088420

Latitude: 37.372138
Longitude: -121.897990

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: Neodora 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

HWTS:

Name: FLUID INDUSTRIAL SERVICE
Address: 1545 BERGER DR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000168432
Inactive Date: 06/30/2003
Create Date: 09/03/1996
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 1545 BERGER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: RON SCHAEFFER
Owner Address: 1545 BERGER DR
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: TIM STANDFORT
Contact Address: 1545 BERGER DR
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

O137 PFEIFFER ELECTRIC CO
WSW 448 QUEENS LN
1/8-1/4 SAN JOSE, CA 95112
0.174 mi.
920 ft. Site 1 of 20 in cluster O

CA SWEEPS UST S106930649
N/A

Relative:
Lower
Actual:
54 ft.

SWEEPS UST:
Name: PFEIFFER ELECTRIC CO
Address: 448 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 401942
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: 43-060-401942-000001
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: PFEIFFER ELECTRIC CO
Address: 448 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 401942
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: 43-060-401942-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

O138 PFEIFFER ELECTRIC CO INC
WSW 448 QUEENS LN
1/8-1/4 SAN JOSE, CA 95112
0.174 mi.
920 ft. Site 2 of 20 in cluster O

RCRA NonGen / NLR 1024810898
CAL000292141

Relative:
Lower
Actual:
54 ft.

RCRA NonGen / NLR:
Date form received by agency: 2005-03-14 00:00:00.0
Facility name: PFEIFFER ELECTRIC CO INC
Facility address: 448 QUEENS LN
SAN JOSE, CA 95112
EPA ID: CAL000292141
Contact: VANESA CALDERON

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PFEIFFER ELECTRIC CO INC (Continued)

1024810898

Contact address: 448 QUEENS LANE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-436-8523
Contact email: VANESA@PFEIFFERELECTRIC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PFEIFFER ELECTRIC CO INC
Owner/operator address: 448 QUEENS LN
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-436-8523
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: VANESA CALDERON
Owner/operator address: 448 QUEENS LANE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-436-8523
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

O139
WSW
1/8-1/4
0.176 mi.
928 ft.

CONTINENTAL AUTO BODY SHOP
440 QUEENS LANE
SAN JOSE, CA 95112

RCRA-SQG 1000412924
FINDS CAD982368557
ECHO

Site 3 of 20 in cluster O

Relative:
Lower
Actual:
54 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: CONTINENTAL AUTO BODY SHOP
Facility address: 440 QUEENS LANE
SAN JOSE, CA 95112
EPA ID: CAD982368557
Mailing address: QUEENS LANE
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

CONTINENTAL AUTO BODY SHOP (Continued)

1000412924

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

Violation Status: No violations found

FINDS:

Registry ID: 110002801479
 Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002801479

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: 1000412924
 Registry ID: 110002801479
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002801479>
 Name: CONTINENTAL AUTO BODY SHOP
 Address: 440 QUEENS LANE
 City,State,Zip: SAN JOSE, CA 95112

O140
WSW
1/8-1/4
0.176 mi.
928 ft.
Relative:
Lower
Actual:
54 ft.

PHAN CUSTOM CABINETS
442 QUEENS LN
SAN JOSE, CA 95112

Site 4 of 20 in cluster O

CERS HAZ WASTE:
 Name: PHAN CUSTOM CABINETS
 Address: 442 QUEENS LN
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 143597
 CERS ID: 10352953
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PHAN CUSTOM CABINETS
 Address: 442 QUEENS LN
 City,State,Zip: SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA CUPA Listings
CA EMI
CA HAZMAT
CA CERS
CA HWTS

S107621732
N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.368843
Longitude: -121.904227
Record ID: PR0374806
Facility ID: FA0256660

EMI:

Name: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.566
Reactive Organic Gases Tons/Yr: 2.5349514
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.566
Reactive Organic Gases Tons/Yr: 2.5349514
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .52
Reactive Organic Gases Tons/Yr: .513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .52
Reactive Organic Gases Tons/Yr: .513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .52
Reactive Organic Gases Tons/Yr: .513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.5200000000000002
Reactive Organic Gases Tons/Yr: 0.51370800000000005
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.5200000000000002
Reactive Organic Gases Tons/Yr: 0.51370800000000005
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.52
Reactive Organic Gases Tons/Yr: 0.513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.52
Reactive Organic Gases Tons/Yr: 0.513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.52
Reactive Organic Gases Tons/Yr: 0.513708
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.52024366
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

Name: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.52024374
Reactive Organic Gases Tons/Yr: 0.28937583683
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: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.737494946
Reactive Organic Gases Tons/Yr: 0.72857125715
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 16026
Air District Name: BA
SIC Code: 2511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.737494946
Reactive Organic Gases Tons/Yr: 0.72857125715
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PHAN CUSTOM CABINETS (Continued)

S107621732

Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (PHAN CUSTOM CABINETS)
Address: 442 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410114
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PHAN-CUSTOM CABINETS
Address: 442 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112-4308
Site ID: 486941
CERS ID: 110038033963
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: PHAN CUSTOM CABINETS
Address: 442 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000280228
Inactive Date: 06/30/2005
Create Date: 03/18/2004
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 442 QUEEN LANE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: PHAN VAN PHU
Owner Address: 442 QUEEN LANE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: PHAN VAN PHU
Contact Address: 442 QUEEN LANE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000280228
Create Date: 2004-03-18 14:48:36
NAICS Code: 33711
NAICS Description: Wood Kitchen Cabinet and Countertop Manufacturing
Issued EPA ID Date: 2004-03-18 14:48:36
Inactive Date: 2005-06-30 10:01:00
Facility Name: PHAN CUSTOM CABINETS
Facility Address: 442 QUEENS LN
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

M141 **SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL** **RCRA NonGen / NLR** **1024848762**
ENE **1534 BERGER DR** **CAL000404656**
1/8-1/4 **SAN JOSE, CA 95112**
0.180 mi.
948 ft. **Site 8 of 8 in cluster M**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2015-02-23 00:00:00.0
Actual: Facility name: SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL
62 ft. Facility address: 1534 BERGER DR
SAN JOSE, CA 95112-2703
EPA ID: CAL000404656
Mailing address: 1560 BERGER DR
SAN JOSE, CA 95112-2703
Contact: ALAN HA
Contact address: 1534 BERGER DR
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-459-6480
Contact email: AHA@SJCCCS.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: ALAN HA
Owner/operator address: 1534 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-459-6480
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SAN JOSE CONSERVATION CORPS
Owner/operator address: 1560 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-283-7171
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL (Continued)

1024848762

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P142
NNW
1/8-1/4
0.180 mi.
951 ft.

TELENET SEMICONDUCTOR 2000 INC
1701 JUNCTION CT 200
SAN JOSE, CA 95112

CA CUPA Listings S121472615
N/A

Site 1 of 5 in cluster P

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: TELENET SEMICONDUCTOR 2000 INC
Address: 1701 JUNCTION CT 200
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.374581
Longitude: -121.904056
Record ID: PR0372247
Facility ID: FA0255001

P143
NNW
1/8-1/4
0.180 mi.
951 ft.

JUNCTION COURT
1701-1711 JUNCTION COURT
SAN JOSE, CA 95112

CA CPS-SLIC S106235299
CA NON-CASE INFO N/A

Site 2 of 5 in cluster P

Relative:
Lower
Actual:
52 ft.

SLIC REG 2:
Region: 2
Facility ID: SLT20362252
Facility Status: Leak being confirmed
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

NON-CASE INFO:

Name: JUNCTION COURT
Address: 1701-1711 JUNCTION COURT
City,State,Zip: SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

JUNCTION COURT (Continued)

S106235299

Global ID: SLT2O362252
 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: SLT2O362252
 Loc Case Number: Not reported
 File Location: Not reported
 Potential Contaminants of Concern: Not reported
 Potential Media Affected: Not reported
 Site History: Not reported
 Begin Date: 2001-03-08 00:00:00
 How Discovered: * DVA
 How Discovered Description: Not reported
 Stop Method: Not reported
 Stop Description: Not reported
 Latitude: 37.3735549876165
 Longitude: -121.903415711639
 Geotracker: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=SLT2O362252

P144
NNW
1/8-1/4
0.180 mi.
951 ft.

1701 JUNCTION COURT
1701 JUNCTION CT
SAN JOSE, CA 95112
Site 3 of 5 in cluster P

CA HAZNET **S112974996**
CA HAZMAT **N/A**
CA HWTS

Relative:
Lower
Actual:
52 ft.

HAZNET:
 Name: 1701 JUNCTION COURT
 Address: 1701 JUNCTION CT
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112
 Contact: JASON DUVAL
 Telephone: 4082108359
 Mailing Name: Not reported
 Mailing Address: 331 COMMERCIAL ST

 Year: 2009
 Gepaid: CAC002637846
 TSD EPA ID: TXD077603371
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.3

Additional Info:
 Year: 2009
 Gen EPA ID: CAC002637846

 Shipment Date: 20090121
 Creation Date: 5/27/2009 18:30:20
 Receipt Date: 20090205
 Manifest ID: 001686989SKS
 Trans EPA ID: TXR000050930
 Trans Name: SAFETY-KLEEN SYSTEMS INC
 Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

1701 JUNCTION COURT (Continued)

S112974996

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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: 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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (TELENET SEMICONDUCTOR)
Address: 1701 JUNCTION CT 200
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409716
Class: Auto Repair

HWTS:

Name: 1701 JUNCTION COURT
Address: 1701 JUNCTION CT
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002637846
Inactive Date: 06/22/2009
Create Date: 12/23/2008
Last Act Date: 07/15/2009
Mailing Name: C & J CONTRACTING
Mailing Address: 331 COMMERCIAL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: A & B PROPERTIES
Owner Address: 331 COMMERCIAL ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: JASON DUVAL
Contact Address: 331 COMMERCIAL ST
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

P145 AT&T MOBILITY #13124
NNW 1701 JUNCTION CT
1/8-1/4 SAN JOSE, CA 95112
0.180 mi.
951 ft. Site 4 of 5 in cluster P

CA HAZMAT S106916678
N/A

Relative: SAN JOSE HAZMAT:
Lower Name: AT&T MOBILITY #13124
Actual: Address: 1701 JUNCTION CT
52 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600820
Class: Auto Wrecking/Misc Simple Facility

P146 TELENET SEMICONDUCTOR
NNW 1701 JUNCTION CT STE 200
1/8-1/4 SAN JOSE, CA 95112
0.180 mi.
951 ft. Site 5 of 5 in cluster P

CA HAZNET S113112113
CA HAZMAT N/A
CA HWTS

Relative: HAZNET:
Lower Name: TELENET SEMICONDUCTOR
Actual: Address: 1701 JUNCTION CT STE 200
52 ft. Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: KRISTI DEREGO-PURCHASER
Telephone: 4085731027
Mailing Name: Not reported
Mailing Address: 1701 JUNCTION CT STE 200

Year: 2001
Gepaid: CAL000222120
TSD EPA ID: CAD008252405
CA Waste Code: 122 - Alkaline solution without metals pH >= 12.5
Disposal Method: R01 - Recycler
Tons: 0.1251

Additional Info:
Year: 2001
Gen EPA ID: CAL000222120

Shipment Date: 20010613
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010619
Manifest ID: 20697357
Trans EPA ID: CAD982444481
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 122 - Alkaline solution without metals (pH > 12.5)
RCRA Code: D002
Disposal Method: R01 - Recycler
Quantity Tons: 0.1251
Waste Quantity: 30

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TELENET SEMICONDUCTOR (Continued)

S113112113

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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1701 JUNCTION CT SUITE 200
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409716
Class: Auto Repair

HWTS:

Name: TELENET SEMICONDUCTOR
Address: 1701 JUNCTION CT STE 200
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000222120
Inactive Date: 06/30/2002
Create Date: 06/01/2001
Last Act Date: 04/24/2003
Mailing Name: Not reported
Mailing Address: 1701 JUNCTION CT STE 200
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: TELENET SEMICONDUCTOR INC
Owner Address: 1701 JUNCTION CT STE 200
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: KRISTI DEREGO-PURCHASER
Contact Address: 1701 JUNCTION CT STE 200
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

Q147
SSE
1/8-1/4
0.181 mi.
955 ft.

RW JAMES COMPANY
1432 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Site 1 of 10 in cluster Q

Relative:
Higher
Actual:
58 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31H02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

CA LUST S101304010
CA HIST LUST N/A
CA SWEEPS UST
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA HAZMAT
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/5/1989
Pollution Characterization Began: 1/15/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 11/1/1989
Date Post Remedial Action Monitoring Began: 8/16/1999

LUST SANTA CLARA:

Name: RW JAMES COMPANY
Address: 1432 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H02F
Date Closed: 05/01/2001
EDR Link ID: 06S1E31H02F

LUST:

Name: RW JAMES COMPANY
Address: 1432 OLD BAYSHORE HWY
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=T0608501147
Global Id: T0608501147
Latitude: 37.367122
Longitude: -121.899701
Status: Completed - Case Closed
Status Date: 05/01/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501147
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: T0608501147
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

RW JAMES COMPANY (Continued)

S101304010

LUST:

Global Id: T0608501147
Action Type: ENFORCEMENT
Date: 04/02/1990
Action: Notice of Responsibility - #39118

Global Id: T0608501147
Action Type: ENFORCEMENT
Date: 12/13/1999
Action: Staff Letter - #33765

Global Id: T0608501147
Action Type: RESPONSE
Date: 09/15/1999
Action: Verbal Communication

Global Id: T0608501147
Action Type: RESPONSE
Date: 02/08/1999
Action: CAP/RAP - Other Report

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/24/1989
Action: Unauthorized Release Form

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/22/1999
Action: Correspondence

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/23/1999
Action: Other Report / Document

Global Id: T0608501147
Action Type: RESPONSE
Date: 12/19/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501147
Action Type: RESPONSE
Date: 08/22/2000
Action: Correspondence

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/23/1999
Action: Other Report / Document

Global Id: T0608501147
Action Type: RESPONSE
Date: 03/31/1994
Action: Interim Remedial Action Report

Global Id: T0608501147

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Action Type: ENFORCEMENT
Date: 05/01/2001
Action: Closure/No Further Action Letter

Global Id: T0608501147
Action Type: RESPONSE
Date: 03/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501147
Action Type: REMEDIATION
Date: 11/01/1989
Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Global Id: T0608501147
Action Type: ENFORCEMENT
Date: 08/22/2000
Action: Staff Letter - #33769

Global Id: T0608501147
Action Type: Other
Date: 07/24/1989
Action: Leak Reported

Global Id: T0608501147
Action Type: RESPONSE
Date: 10/15/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501147
Action Type: RESPONSE
Date: 05/05/1992
Action: Preliminary Site Assessment Report

Global Id: T0608501147
Action Type: RESPONSE
Date: 02/16/1993
Action: Soil and Water Investigation Workplan

Global Id: T0608501147
Action Type: RESPONSE
Date: 07/05/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501147
Action Type: RESPONSE
Date: 11/06/1995
Action: Other Report / Document

LUST:
Global Id: T0608501147
Status: Open - Case Begin Date

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Status Date: 07/05/1989
Global Id: T0608501147
Status: Open - Site Assessment
Status Date: 07/05/1989
Global Id: T0608501147
Status: Open - Remediation
Status Date: 11/01/1989
Global Id: T0608501147
Status: Open - Site Assessment
Status Date: 01/15/1990
Global Id: T0608501147
Status: Open - Verification Monitoring
Status Date: 08/16/1999
Global Id: T0608501147
Status: Completed - Case Closed
Status Date: 05/01/2001

HIST LUST SANTA CLARA:

Name: RW James Company
Address: 1432 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2001-05-01 00:00:00

SWEEPS UST:

Name: R W JAMES PACKAGING CORP
Address: 1432 OLD BAYSHORE HWY
City: SAN JOSE
Status: Not reported
Comp Number: 405911
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: 43-060-405911-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

CUPA SANTA CLARA:

Name: INTEX AUTO PARTS
Address: 1432 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.367957
Longitude: -121.903573
Record ID: PR0409939
Facility ID: FA0271456

EMI:

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District 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: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 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: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: R W JAMES PACKAGING CORPORATIO
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CHICK PACKAGING DBA R W JAMES
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District 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: CHICK PACKAGING OF NORTHERN CA
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District 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: CHICK PACKAGING OF NORTHERN CA
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

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: CHICK PACKAGING OF NORTHERN CA
Address: 1432 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 2649
Air District Name: BA
SIC Code: 2441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.043
Reactive Organic Gases Tons/Yr: 2.9455772
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HIST CORTESE:

edr_fname: RW JAMES COMPANY
edr_fadd1: 1432 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1157

edr_fname: FACILITY 11453-1
edr_fadd1: 1432 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2649

SAN JOSE HAZMAT:

Name: INTEX AUTO PARTS
Address: 1432 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601502
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: INTEX AUTO PARTS
Address: 1432 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 124638

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

CERS ID: 10345753
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 124638
Site Name: INTEX AUTO PARTS
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.

Violation Notes: Inventory disclosure in August 2018 accounts for 30 gallons of used battery electrolyte. Observed at least 80 batteries on site during walkthrough, with electrolyte volume exceeding 30 gallons.

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

Site ID: 124638
Site Name: INTEX AUTO PARTS
Violation Date: 08-21-2018
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: Per Mr. Ho, training is generally provided monthly on various topics in a "tailgate" setting, but not documented. Training not documented includes evacuation and emergency response. Copy of log provided with report.

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

Site ID: 124638
Site Name: INTEX AUTO PARTS
Violation Date: 08-21-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Map does not indicate the location of the storm drain along the north west fence line, does not note scale, and needs a key to indicate what "E" is.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a automotive parts and fluids distribution center. CERS ID 10345753, last submittal 8/19/18 through Front Counter portal. Annual submittals noted in 2018, 2017, 2016. Site has policy regarding

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

acceptance of broken/open batteries for core value- does not accept.
Site has policy regarding broken fluid bottle from supplier- refuse to accept Generally hazardous materials on site in quart to 5 qt bottle size. Do have 2x55 ATF, both to be sold as is without dispensing.
NOTES: 1. Due to changes in law, site is no longer required to disclose consumer product hazardous materials (Health and Safety Code 25507(b)(5)). The following materials which were previously disclosed remain subject to disclosure--Battery electrolyte (for forklift) and used batteries. 2. Observed 2x55 gallon poly drums on south side of building, both determined to have tops cut and be empty. Strongly recommend marking the drums as "EMPTY". 3. Fire extinguishers were noted with last [Truncated]

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: Kenny Ho
Entity Title: Not reported
Affiliation Address: 1432 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Betty Fung
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Fred Ho
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) 327-1005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1432 OLD BAYSHORE HY
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: ALL KLIN CORPORATION
Entity Title: Not reported
Affiliation Address: 1432 OLD BAYSHORE HWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 327-1023

Affiliation Type Desc: Operator
Entity Name: Kenny Ho
Entity Title: 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) 327-1023

Affiliation Type Desc: Parent Corporation
Entity Name: INTEX AUTO PARTS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: RW JAMES COMPANY
Address: 1432 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 197337
CERS ID: T0608501147
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RW JAMES COMPANY (Continued)

S101304010

Affiliation:

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

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

Name: CHICK PACKAGING OF NORTHERN CA
Address: 1432 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 459346
CERS ID: 110001180659
CERS Description: US EPA Air Emission Inventory System (EIS)

O148
WSW
1/8-1/4
0.182 mi.
961 ft.
Relative:
Lower
Actual:
53 ft.

SPEC 5 STEEL
451 QUEENS LANE
SAN JOSE, CA 95112
Site 5 of 20 in cluster O

RCRA-SQG 1000165622
CA LUST CAD981653041
CA HIST LUST
CA SWEEPS UST
FINDS
ECHO
CA EMI
CA HIST CORTESE
CA CERS

RCRA-SQG:

Date form received by agency: 1986-09-10 00:00:00.0
Facility name: SPEC 5 STEEL
Facility address: 451 QUEENS LANE
SAN JOSE, CA 95112
EPA ID: CAD981653041
Mailing address: QUEENS LANE
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 451 QUEENS LANE
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-436-0711
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F09f
How Discovered: Not reported
Leak Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/14/1990
Pollution Characterization Began: 8/6/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/6/1991
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SPEC 5 STEEL
Address: 451 QUEENS LN
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F09F
Date Closed: 05/19/1999
EDR Link ID: 06S1E31F09F

LUST:

Name: SPEC 5 STEEL
Address: 451 QUEENS LN
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=T0608501347
Global Id: T0608501347
Latitude: 37.3695603240798
Longitude: -121.904425621033
Status: Completed - Case Closed
Status Date: 05/19/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501347
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: T0608501347
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Phone Number: 4089183400

LUST:

Global Id: T0608501347
Action Type: ENFORCEMENT
Date: 10/31/1990
Action: Notice of Responsibility - #39110

Global Id: T0608501347
Action Type: RESPONSE
Date: 09/23/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501347
Action Type: REMEDIATION
Date: 08/06/1991
Action: Excavation

Global Id: T0608501347
Action Type: REMEDIATION
Date: 08/06/1991
Action: Excavation

Global Id: T0608501347
Action Type: ENFORCEMENT
Date: 08/24/1997
Action: Staff Letter - #33735

Global Id: T0608501347
Action Type: Other
Date: 09/11/1990
Action: Leak Reported

Global Id: T0608501347
Action Type: ENFORCEMENT
Date: 05/19/1999
Action: Closure/No Further Action Letter

Global Id: T0608501347
Action Type: RESPONSE
Date: 05/19/1999
Action: Other Report / Document

LUST:

Global Id: T0608501347
Status: Open - Case Begin Date
Status Date: 08/14/1990

Global Id: T0608501347
Status: Open - Site Assessment
Status Date: 08/14/1990

Global Id: T0608501347
Status: Open - Remediation
Status Date: 08/06/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Global Id: T0608501347
Status: Open - Site Assessment
Status Date: 08/06/1991

Global Id: T0608501347
Status: Completed - Case Closed
Status Date: 05/19/1999

HIST LUST SANTA CLARA:

Name: Spec 5 Steel
Address: 451 Queens Ln
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F09
Oversite Agency: SCVWD
Date Listed: 1990-10-26 00:00:00
Closed Date: 1999-05-19 00:00:00

SWEEPS UST:

Name: SPEC 5 STEEL
Address: 451 QUEENS LN
City: SAN JOSE
Status: Not reported
Comp Number: 400138
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: 43-060-400138-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

FINDS:

Registry ID: 110002738440
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002738440

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

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: 1000165622
Registry ID: 110002738440
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002738440>
Name: SPEC 5 STEEL INC
Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112

EMI:

Name: SPEC 5 STEEL INC
Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12674
Air District Name: BA
SIC Code: 3441
Air District 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: SPEC 5 STEEL INC
Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12674
Air District Name: BA
SIC Code: 3441
Air District 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: SPEC 5 STEEL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12674
Air District Name: BA
SIC Code: 3441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.423
Reactive Organic Gases Tons/Yr: 0.4178817
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: SPEC 5 STEEL INC
Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12674
Air District Name: BA
SIC Code: 3441
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .423
Reactive Organic Gases Tons/Yr: .4178817
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smlr Tons/Yr:0

HIST CORTESE:

edr_fname: SPEC 5 STEEL
edr_fadd1: 451 QUEENS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1371

CERS:

Name: SPEC 5 STEEL INC
Address: 451 QUEENS LANE
City,State,Zip: SAN JOSE, CA 95112-4309
Site ID: 495556
CERS ID: 110002738440
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 451 QUEENS LANE
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SPEC 5 STEEL
Address: 451 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 232855
CERS ID: T0608501347
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

SPEC 5 STEEL (Continued)

1000165622

Affiliation Zip: Not reported
 Affiliation Phone: Not reported

**O149
 WSW
 1/8-1/4
 0.182 mi.
 961 ft.**

**SPEC 5 STEEL CO
 451 QUEENS LN
 SAN JOSE, CA 95112**

**CA CUPA Listings S121469935
 N/A**

Site 6 of 20 in cluster O

**Relative:
 Lower
 Actual:
 53 ft.**

CUPA SANTA CLARA:
 Name: SPEC 5 STEEL CO
 Address: 451 QUEENS LN
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.369531
 Longitude: -121.904284
 Record ID: PR0313307
 Facility ID: FA0209533

**R150
 West
 1/8-1/4
 0.188 mi.
 990 ft.**

**SILICON VALLEY PRECISION MACHINE
 1641 ROGERS AV
 SAN JOSE, CA 95112**

**CA CERS HAZ WASTE S108220488
 CA CUPA Listings N/A
 CA HAZMAT
 CA CERS**

Site 1 of 6 in cluster R

**Relative:
 Lower
 Actual:
 52 ft.**

CERS HAZ WASTE:
 Name: SILICON VALLEY PRECISION MACHINE
 Address: 1641 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 153605
 CERS ID: 10346899
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SILICON VALLEY PRECISION MACHINE
 Address: 1641 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.371101
 Longitude: -121.905606
 Record ID: PR0396863
 Facility ID: FA0254924

Name: SILICON VALLEY PRECISION MACHINE
 Address: 1641 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371101
 Longitude: -121.905606

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SILICON VALLEY PRECISION MACHINE (Continued)

S108220488

Record ID: PR0372100
Facility ID: FA0254924

SAN JOSE HAZMAT:

Name: SILICON VALLEY PRECISION
Address: 1641 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409707
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SILICON VALLEY PRECISION MACHINE
Address: 1641 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 153605
CERS ID: 10346899
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 153605
Site Name: SILICON VALLEY PRECISION MACHINE
Violation Date: 12-22-2015
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: Facility has not completed the annual certification of the Hazardous Materials Business Plan (HMBP), the most recent HMBP was done via FrontCounter and submitted on 12/15/15. Provide evidence of completion and acceptance via FrontCounter.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 153605
Site Name: SILICON VALLEY PRECISION MACHINE
Violation Date: 12-22-2015
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: Waste oil disposal receipts or manifests were unavailable for review during inspection; please provide most recent copy of pickup of waste oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 153605
Site Name: SILICON VALLEY PRECISION MACHINE
Violation Date: 12-22-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SILICON VALLEY PRECISION MACHINE (Continued)

S108220488

Violation Notes: Waste, and starting accumulation date.
2 x 55 gallon metal drums of used oil/waste coolant were not properly marked with details; information illegible.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The tumbler is used to clean up edges on various metal parts, the tumbler wastewater is added to the waste oil/coolant drum. Owner/Operator Hen Tran indicated that the waste oil disposal company allows them to place wastewater from tumbler in waste oil drums. Please provide information from North Valley oil on proper tumbler wastewater disposal.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Thi Tran
Entity Title: 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: Thi Tran
Entity Title: Not reported
Affiliation Address: 1641 Rogers Ave
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: TRAN, DU HEN
Entity Title: Not reported
Affiliation Address: 1641 ROGER AVENUE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SILICON VALLEY PRECISION MACHINE (Continued)

S108220488

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 451-9042

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1641 ROGER AVENUE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: TRAN, SNOW
Entity Title: 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) 270-4806

Affiliation Type Desc: Identification Signer
Entity Name: Thi Tran
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: SILICON VALLEY PRECISION MACHINE
Entity Title: 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: MENLO LAND & CAPITAL IX, LLC
Entity Title: Not reported
Affiliation Address: 2390 El Camino Real, #210
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94306
Affiliation Phone: (650) 327-2014

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY PRECISION MACHINE (Continued)

S108220488

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

R151
West
1/8-1/4
0.188 mi.
990 ft.

SILICON VALLEY PRECISION MACHINE
1641 ROGERS AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024802702
CAL000248837

Site 2 of 6 in cluster R

Relative:
Lower

RCRA NonGen / NLR:

Actual:
52 ft.

Date form received by agency: 2002-03-27 00:00:00.0
Facility name: SILICON VALLEY PRECISION MACHINE
Facility address: 1641 ROGERS AVE
SAN JOSE, CA 95112
EPA ID: CAL000248837
Contact: THI TRAN
Contact address: 1641 ROGERS AVE
SAN JOSE, CA 95112-0000
Contact country: Not reported
Contact telephone: 408-451-9042
Contact email: TTRAN15@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HIEP NGUYEN CORP
Owner/operator address: 1641 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-451-9042
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THI TRAN
Owner/operator address: 1641 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-451-9042
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SILICON VALLEY PRECISION MACHINE (Continued)

1024802702

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

R152
West
1/8-1/4
0.188 mi.
990 ft.

C & D CUSTOM CABINETS
1657 ROGERS AV
SAN JOSE, CA 95112

CA CUPA Listings **S121472971**
N/A

Site 3 of 6 in cluster R

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: C & D CUSTOM CABINETS
Address: 1657 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.371524
Longitude: -121.906063
Record ID: PR0375043
Facility ID: FA0256793

R153
West
1/8-1/4
0.190 mi.
1004 ft.

TAYLOR'S PRECISION MECHANICAL
1661 ROGERS AV
SAN JOSE, CA 95112

CA CUPA Listings **S121469436**
N/A

Site 4 of 6 in cluster R

Relative:
Lower
Actual:
52 ft.

CUPA SANTA CLARA:
Name: TAYLOR'S PRECISION MECHANICAL
Address: 1661 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37163
Longitude: -121.906177
Record ID: PR0315407
Facility ID: FA0206752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

R154 **CUEVAS DRYWALL TOOL REPAIR** **CA CUPA Listings** **S121474824**
West **1661 ROGERS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1004 ft. **Site 5 of 6 in cluster R**

Relative: CUPA SANTA CLARA:
Lower Name: CUEVAS DRYWALL TOOL REPAIR
Actual: Address: 1661 ROGERS AV
52 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Latitude: Not reported
 Longitude: Not reported
 Record ID: PR0413947
 Facility ID: FA0273742

R155 **BENASSI'S CARPET SERVICE** **CA HAZMAT** **S102416460**
West **1637 ROGERS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.190 mi.
1004 ft. **Site 6 of 6 in cluster R**

Relative: SAN JOSE HAZMAT:
Lower Name: BENASSI'S CARPET SERVICE
Actual: Address: 1637 ROGERS AV
52 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SAN JOSE
 File Num: 406695
 Class: Auto Wrecking/Misc Simple Facility

O156 **IA 081114 WESTCO IRON WORKS** **CA CUPA Listings** **S121474644**
WSW **437 QUEENS LN** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.191 mi.
1009 ft. **Site 7 of 20 in cluster O**

Relative: CUPA SANTA CLARA:
Lower Name: IA 081114 WESTCO IRON WORKS
Actual: Address: 437 QUEENS LN
53 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.369228
 Longitude: -121.904244
 Record ID: PR0409392
 Facility ID: FA0271194

 Name: IA 081114 WESTCO IRON WORKS
 Address: 437 QUEENS LN
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 10-15 CHEMICALS
 Latitude: 37.369228
 Longitude: -121.904244

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 081114 WESTCO IRON WORKS (Continued)

S121474644

Record ID: PR0409391
Facility ID: FA0271194

O157
WSW
1/8-1/4
0.191 mi.
1009 ft.

WESTCO IRON WORKS INC
437 QUEENS LN
SAN JOSE, CA 95112

CA HAZNET S113141165
CA HAZMAT N/A
CA HWTS

Site 8 of 20 in cluster O

Relative:
Lower

HAZNET:

Actual:
53 ft.

Name: WESTCO IRON WORKS INC
Address: 437 QUEENS LN
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951124309
Contact: ABEL MORAN
Telephone: 4084360711
Mailing Name: Not reported
Mailing Address: 437 QUEENS LN

Year: 2013
Gepaid: CAL000303421
TSD EPA ID: CAD980887418
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: 0.3

Year: 2012
Gepaid: CAL000303421
TSD EPA ID: CAD980887418
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: 0.072

Year: 2010
Gepaid: CAL000303421
TSD EPA ID: CAD980887418
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: 0.67935

Year: 2008
Gepaid: CAL000303421
TSD EPA ID: CAD980887418
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.175

Year: 2007
Gepaid: CAL000303421
TSD EPA ID: CAD980887418
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: 0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTCO IRON WORKS INC (Continued)

S113141165

Additional Info:
Year: 2008
Gen EPA ID: CAL000303421

Shipment Date: 20081229
Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081229
Manifest ID: 004908556JJK
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080314
Creation Date: 5/16/2008 18:30:16
Receipt Date: 20080317
Manifest ID: 003775917JJK
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTCO IRON WORKS INC (Continued)

S113141165

Gen EPA ID: CAL000303421

Shipment Date: 20130925
Creation Date: 11/4/2013 22:15:04
Receipt Date: 20130926
Manifest ID: 011575446JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130605
Creation Date: 7/28/2013 22:15:09
Receipt Date: 20130606
Manifest ID: 011568214JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAL000303421

Shipment Date: 20071026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTCO IRON WORKS INC (Continued)

S113141165

Creation Date: 1/25/2008 18:30:45
Receipt Date: 20071029
Manifest ID: 003308849JJK
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000303421

Shipment Date: 20120725
Creation Date: 10/20/2012 22:15:09
Receipt Date: 20120726
Manifest ID: 010021154JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.072
Waste Quantity: 20
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: 2010
Gen EPA ID: CAL000303421

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTCO IRON WORKS INC (Continued)

S113141165

Shipment Date: 20101214
Creation Date: 2/11/2011 18:30:08
Receipt Date: 20101215
Manifest ID: 005764730JJK
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.45
Waste Quantity: 900
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100908
Creation Date: 11/3/2010 18:30:17
Receipt Date: 20100909
Manifest ID: 005764365JJK
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
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

SAN JOSE HAZMAT:

Name: CYPRESS KITCHEN AND BATH
Address: 437 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601530
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTCO IRON WORKS INC (Continued)

S113141165

HWTS:

Name: WESTCO IRON WORKS INC
Address: 437 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951124309
EPA ID: CAL000303421
Inactive Date: 06/30/2015
Create Date: 02/15/2006
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 5828 SOUTH NAYLOR ROAD
Mailing Address 2: Not reported
Mailing City,State,Zip: LIVERMORE, CA 945510000
Owner Name: WESTCO IRON WORKS INC.
Owner Address: 5828 SOUTH NAYLOR ROAD
Owner Address 2: Not reported
Owner City,State,Zip: LIVERMORE, CA 945510000
Contact Name: ABEL MORAN
Contact Address: 5828 SOUTH NAYLOR ROAD
Contact Address 2: Not reported
City,State,Zip: LIVERMORE, CA 945510000

NAICS:

EPA ID: CAL000303421
Create Date: 2006-02-15 16:12:55
NAICS Code: 99999
NAICS Description: Not Otherwise Specified
Issued EPA ID Date: 2006-02-15 16:12:55
Inactive Date: 2015-06-30 00:00:00
Facility Name: WESTCO IRON WORKS INC
Facility Address: 437 QUEENS LN
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951124309

S158 SAN JOSE COMMERCIAL TIRE
SSW 398 E GISH RD
1/8-1/4 SAN JOSE, CA 95112
0.194 mi.
1023 ft. Site 1 of 2 in cluster S
Relative:
Higher
Actual:
60 ft.

RCRA-SQG:

Date form received by agency: 1994-02-17 00:00:00.0
Facility name: SAN JOSE COMMERCIAL TIRE
Facility address: 398 E GISH RD
SAN JOSE, CA 95112
EPA ID: CA0000138461
Mailing address: E GISH RD
SAN JOSE, CA 95112
Contact: BRENT BORTON
Contact address: 398 E GISH RD
SAN JOSE, CA 95112

RCRA-SQG 1000886341
FINDS CA0000138461
ECHO
CA CUPA Listings
CA EMI
CA HAZNET
CA CERS
CA HWTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

Contact country: US
Contact telephone: 408-441-1700
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: WALLY AND ARMAN TRUMP
Owner/operator address: 1540 INDUSTRIAL
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-292-0820
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002614537
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002614537

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

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

ECHO:

Envid: 1000886341
Registry ID: 110002614537
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002614537>
Name: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH RD
City,State,Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: GCR TIRES & SERVICE (SAN JOSE, CA)
Address: 398 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.367374
Longitude: -121.90232
Record ID: PR0315585
Facility ID: FA0209279

EMI:

Name: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH ROAD
City,State,Zip: SAN JOSE, CA 951120000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 10111
Air District Name: BA
SIC Code: 3559
Air District 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: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH ROAD
City,State,Zip: SAN JOSE, CA 951120000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 10111
Air District Name: BA
SIC Code: 3559
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

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: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH ROAD
City,State,Zip: SAN JOSE, CA 951120000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 10111
Air District Name: BA
SIC Code: 3559
Air District 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: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: WALLY AND ARMAN TRUMP
Telephone: 4084411700
Mailing Name: Not reported
Mailing Address: 398 E GISH RD

Year: 1996
Gepaid: CA0000138461
TSD EPA ID: CAD009452657
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: R01 - Recycler
Tons: 0.136

Additional Info:

Year: 1996
Gen EPA ID: CA0000138461
Shipment Date: 19960730
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960730
Manifest ID: 96273653
Trans EPA ID: CAD981694664
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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

CERS:

Name: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 492054
CERS ID: 110002614537
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: BRENT BORTON
Entity Title: Not reported
Affiliation Address: 398 E GISH ROAD
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: GCR TIRES & SERVICE (SAN JOSE, CA)
Address: 398 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 560281
CERS ID: 10829332
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 560281
Facility Name: GCR Tires & Service (San Jose, CA)
Env Int Type Code: HMBP
Program ID: 10829332
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367270
Longitude: -121.902120

Affiliation:

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

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: Quincy Barbee
Entity Title: Safety Specialist II
Affiliation Address: Not 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: Bridgestone Americas Tire Operations
Entity Title: Not reported
Affiliation Address: 200 4th Avenue South
Affiliation City: Nashville
Affiliation State: TN
Affiliation Country: United States
Affiliation Zip: 37201
Affiliation Phone: (563) 262-5375

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 398 E Gish Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GCR Tires & 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) 297-2743

Affiliation Type Desc: Parent Corporation
Entity Name: GCR Tires & Service (San Jose, CA)
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE COMMERCIAL TIRE (Continued)

1000886341

Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Quincy Barbee
Entity Title: 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: Quincy Barbee
Entity Title: Not reported
Affiliation Address: 4336 Pock Lane Suite 200
Affiliation City: Stockton
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95206
Affiliation Phone: Not reported

HWTS:

Name: SAN JOSE COMMERCIAL TIRE
Address: 398 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CA0000138461
Inactive Date: 06/30/1998
Create Date: 12/08/1995
Last Act Date: 07/06/2010
Mailing Name: Not reported
Mailing Address: 398 E GISH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951124301
Owner Name: WALLY AND ARMAN TRUMP
Owner Address: 1540 INDUSTRIAL
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: WALLY AND ARMAN TRUMP
Contact Address: INACT PER 98VQ FINAL NOTICE
Contact Address 2: - BATCH 4/27
City,State,Zip: SAN JOSE, CA 951120000

O159
WSW
1/8-1/4
0.195 mi.
1031 ft.

SANTA CLARA LIFTS
425 QUEENS LANE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024767067
CAC002986941

Relative:
Lower
Actual:
53 ft.

Site 9 of 20 in cluster O

RCRA NonGen / NLR:
Date form received by agency: 2018-10-29 00:00:00.0
Facility name: SANTA CLARA LIFTS
Facility address: 425 QUEENS LANE
SAN JOSE, CA 95112
EPA ID: CAC002986941

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANTA CLARA LIFTS (Continued)

1024767067

Contact: DENNY YONKO
Contact address: 425 QUEENS LANE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-420-2442
Contact email: SANTA CLARA LIFTS@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DENNY YONKO
Owner/operator address: 9164 LUCCHESI DR
SACRAMENTO, CA 95829
Owner/operator country: Not reported
Owner/operator telephone: 408-420-2442
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DENNY YONKO
Owner/operator address: 425 QUEENS LANE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-420-2442
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

O160 **OMNITEC PRECISION** **CA CERS HAZ WASTE** **S112346385**
WSW **435 QUEENS LN** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.195 mi.
1031 ft. **Site 10 of 20 in cluster O**

Relative: CERS HAZ WASTE:
Lower Name: OMNITEC PRECISION
Address: 435 QUEENS LN
Actual: City,State,Zip: SAN JOSE, CA 95112
53 ft. Site ID: 53816
CERS ID: 10352908
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: OMNITEC PRECISION
Address: 435 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.369186
Longitude: -121.904261
Record ID: PR0409383
Facility ID: FA0271192

Name: OMNITEC PRECISION
Address: 435 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.369186
Longitude: -121.904261
Record ID: PR0409384
Facility ID: FA0271192

CERS:
Name: OMNITEC PRECISION
Address: 435 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 53816
CERS ID: 10352908
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 53816
Site Name: OMNITEC PRECISION
Violation Date: 02-16-2016
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 05/17/2016. Facility has not disposed of hazardous waste "waste oil" in over 2 years according to Tom Kawano. Please schedule for a pick-up of your waste oil.
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

OMNITEC PRECISION (Continued)

S112346385

Violation Source: CERS

Site ID: 53816
Site Name: OMNITEC PRECISION
Violation Date: 02-16-2016
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 05/17/2016. 3 x 55 gallon drums of waste oil are not labeled with details.

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

Site ID: 53816
Site Name: OMNITEC PRECISION
Violation Date: 02-16-2016
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 05/19/2016. A Hazardous materials business plan (HMBP) has not been completed and is due now. Please go to the California Environmental Reporting System (CERS) <http://cers.calepa.ca.gov> and enter all facility, inventory and plans information by setting up an account with user access. Questions about this process please email Jeffrey Higbee at jeffrey.higbee@deh.sccgov.org or call 408-918-4785.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility handles 165 gallons of waste oil and approximately 200 gallons of coolant in machines.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OMNITEC PRECISION (Continued)

S112346385

Coordinates:
Site ID: 53816
Facility Name: OMNITEC PRECISION
Env Int Type Code: HWG
Program ID: 10352908
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369370
Longitude: -121.904830

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Veronica Patino
Entity Title: Office Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Veronica Patino
Entity Title: 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: 435 QUEENS LN
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: KAWANO, ERIC
Entity Title: 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) 437-9056

Affiliation Type Desc: Property Owner
Entity Name: Sid Gambord
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OMNITEC PRECISION (Continued)

S112346385

Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (480) 888-0888

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: ERIC KAWANO
Entity Title: Not reported
Affiliation Address: 435 QUEENS LN
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: OMNITEC PRECISION MFG INC
Entity Title: Not reported
Affiliation Address: 435 QUEENS LN
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 437-9056

Affiliation Type Desc: Parent Corporation
Entity Name: OMNITEC PRECISION
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

O161
WSW
1/8-1/4
0.195 mi.
1031 ft.

OMNITEC PRECISION
435 QUEENS LN
SAN JOSE, CA 95112
Site 11 of 20 in cluster O

CA HAZMAT S120629466
N/A

Relative: Lower
Actual: 53 ft.
SAN JOSE HAZMAT:
Name: OMNITEC PRECISION
Address: 435 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 603105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMNITEC PRECISION (Continued)

S120629466

Class: Auto Wrecking/Misc Simple Facility

O162
WSW
1/8-1/4
0.195 mi.
1031 ft.

VP PRECISION MACHINING
425 QUEENS LN
SAN JOSE, CA 95112

CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS

S113122908
N/A

Site 12 of 20 in cluster O

Relative:
Lower

Actual:
53 ft.

CUPA SANTA CLARA:

Name: SANTA CLARA LIFTS
Address: 425 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.369365
Longitude: -121.904831
Record ID: PR0429228
Facility ID: FA0286250

Name: SANTA CLARA LIFTS
Address: 425 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.369365
Longitude: -121.904831
Record ID: PR0429229
Facility ID: FA0286250

HAZNET:

Name: VP PRECISION MACHINING
Address: 425 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: Robert Peralez
Telephone: 5104450840
Mailing Name: Not reported
Mailing Address: 1103 FULTON PLACE STE A

Year: 2006
Gepaid: CAL000261327
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: 1.368

Year: 2006
Gepaid: CAL000261327
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 1.026

Year: 2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

VP PRECISION MACHINING (Continued)

S113122908

Gepaid: CAL000261327
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.247

Year: 2004
Gepaid: CAL000261327
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.627

Year: 2002
Gepaid: CAL000261327
TSD EPA ID: NVD982358483
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.532

Additional Info:

Year: 2004
Gen EPA ID: CAL000261327

Shipment Date: 20040927
Creation Date: 12/21/2004 18:30:50
Receipt Date: 20040927
Manifest ID: 23793347
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSD EPA ID: CAL000190816
TSD Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 2005
Gen EPA ID: CAL000261327

Shipment Date: 20050628
Creation Date: 10/13/2005 18:31:00
Receipt Date: 20050628

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

VP PRECISION MACHINING (Continued)

S113122908

Manifest ID: 23774733
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDF Alt EPA ID: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.247
Waste Quantity: 65
Quantity Unit: G
Additional 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: CAL000261327

Shipment Date: 20021028
Creation Date: 2/10/2003 18:31:16
Receipt Date: 20021031
Manifest ID: 21806714
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: NVD982358483
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.532
Waste Quantity: 140
Quantity Unit: G
Additional 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: CAL000261327

Shipment Date: 20061218
Creation Date: 4/19/2007 18:31:14
Receipt Date: 20061219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

VP PRECISION MACHINING (Continued)

S113122908

Manifest ID: 000552603FLE
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.368
Waste Quantity: 360
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060215
Creation Date: 6/14/2006 18:34:47
Receipt Date: 20060215
Manifest ID: 24716108
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: CAL000190816
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.026
Waste Quantity: 270
Quantity Unit: G
Additional 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: SANTA CLARA LIFTS
Address: 425 QUEENS LN
City, State, Zip: SAN JOSE, CA 95112
Site ID: 435188
CERS ID: 10747990
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 435188
Facility Name: SANTA CLARA LIFTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VP PRECISION MACHINING (Continued)

S113122908

Env Int Type Code: HMBP
Program ID: 10747990
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.369365
Longitude: -121.904830

Affiliation:

Affiliation Type Desc: Parent Corporation
Entity Name: SANTA CLARA LIFTS
Entity Title: 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

HWTS:

Name: SANTA CLARA LIFTS
Address: 425 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002929107
Inactive Date: 12/22/2017
Create Date: 09/21/2017
Last Act Date: 12/22/2017
Mailing Name: Not reported
Mailing Address: 128 BASCH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: DENNY YONKO
Owner Address: 425 QUEENS LN
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: DENNY YONKO
Contact Address: 128 BASCH AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAC002929107
Create Date: 2017-09-21 11:42:22
NAICS Code: 811118
NAICS Description: Other Automotive Mechanical and Electrical Repair and Maintenance
Issued EPA ID Date: 2017-09-21 11:42:22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

VP PRECISION MACHINING (Continued)

S113122908

Inactive Date: 2017-12-22 03:00:22
Facility Name: SANTA CLARA LIFTS
Facility Address: 425 QUEENS LN
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

Name: VP PRECISION MACHINING
Address: 425 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000261327
Inactive Date: 06/30/2005
Create Date: 10/23/2002
Last Act Date: 03/17/2008
Mailing Name: Not reported
Mailing Address: 1103 FULTON PLACE STE A
Mailing Address 2: Not reported
Mailing City,State,Zip: FREMONT, CA 945390000
Owner Name: Robert Peralez
Owner Address: 1103 FULTON PLACE STE A
Owner Address 2: Not reported
Owner City,State,Zip: FREMONT, CA 945390000
Contact Name: Robert Peralez
Contact Address: 1103 FULTON PLACE STE A
Contact Address 2: Not reported
City,State,Zip: FREMONT, CA 945390000

NAICS:

EPA ID: CAL000261327
Create Date: 2002-10-23 15:40:11
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2002-10-23 15:40:11
Inactive Date: 2005-06-30 00:00:00
Facility Name: VP PRECISION MACHINING
Facility Address: 425 QUEENS LN
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

O163
WSW
1/8-1/4
0.196 mi.
1037 ft.

HAN'S AUTO REPAIR SERVICE
421 QUEENS LN
SAN JOSE, CA 95112

CA CUPA Listings S121473885
N/A

Site 13 of 20 in cluster O

Relative:
Lower
Actual:
53 ft.

CUPA SANTA CLARA:
Name: HAN'S AUTO REPAIR SERVICE
Address: 421 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAN'S AUTO REPAIR SERVICE (Continued)

S121473885

PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368863
Longitude: -121.904576
Record ID: PR0382715
Facility ID: FA0261038

**O164
WSW
1/8-1/4
0.196 mi.
1037 ft.**

**HANS AUTO REPAIR/SERVICE
421 QUEENS LN
SAN JOSE, CA 95112
Site 14 of 20 in cluster O**

**CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS**

**S111217015
N/A**

**Relative:
Lower
Actual:
53 ft.**

CERS HAZ WASTE:
Name: HANS AUTO REPAIR & SERVICES
Address: 421 QUEENS LN
City, State, Zip: SAN JOSE, CA 95112
Site ID: 121519
CERS ID: 10352785
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: HANS AUTO REPAIR & SERVICES
Address: 421 QUEENS LN
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.368888
Longitude: -121.904382
Record ID: PR0409429
Facility ID: FA0271212

Name: HANS AUTO REPAIR & SERVICES
Address: 421 QUEENS LN
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368888
Longitude: -121.904382
Record ID: PR0409430
Facility ID: FA0271212

HAZNET:
Name: HANS AUTO REPAIR/SERVICE
Address: 421 QUEENS LN
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951124309
Contact: HON TRAN
Telephone: 4088850636
Mailing Name: Not reported
Mailing Address: 421 QUEENS LN
Year: 2015
Gepaid: CAL000323985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

TSD EPA ID: UTD981552177
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: -
Tons: 0.0005

Year: 2015
Gepaid: CAL000323985
TSD EPA ID: UTD981552177
CA Waste Code: 311 - Pharmaceutical waste
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.0105

Additional Info:

Year: 2015
Gen EPA ID: CAL000323985

Shipment Date: 20150406
Creation Date: 11/5/2015 22:15:08
Receipt Date: 20150416
Manifest ID: 008318491FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D011
Disposal Method: - Not reported
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: 20150406
Creation Date: 11/5/2015 22:15:08
Receipt Date: 20150416
Manifest ID: 008318491FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000187922
Trans 2 Name: RUST & SONS
TSD EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSD EPA ID: Not reported
TSD EPA Name: Not reported
CA Waste Code: 311 - Pharmaceutical waste
RCRA Code: D011
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.0105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Waste Quantity: 21
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: D001
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: HAN'S AUTO REPAIR SERVICE
Address: 421 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411565
Class: Auto Repair

CERS:

Name: HANS AUTO REPAIR & SERVICES
Address: 421 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 121519
CERS ID: 10352785
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Observed one non-empty 1 gal container of antifreeze in the dumpster. Ensure that all containers are completely empty of any pourable or scrapable materials before disposing in the dumpster.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Violation Date: 08-06-2015
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 02/08/2017. Container storage areas are not inspected for proper labeling, storage and small spills.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 11-03-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Facility is operating without a current hazardous materials business plan permit due to outstanding permit fees of \$7616.50, AR1297459, IN1150306. Pay permit fees in order to receive a current hazardous materials business plan permit with Santa Clara County Department of Environmental Health. Contact Xavier Dupree at 408-918-4674 or Xavier.dupree@cep.sccgov.org to discuss payment options.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Observed 1 x 55 gal steel drum near the entrance of facility. According to Mr. Tran, the drum is empty. Did not observe an empty label or date on the empty drum. All containers larger than 5 gallons that previously held a hazardous material or hazardous waste must be labeled as G EMPTYG and marked with the date they were emptied, and managed within one year of the marked date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 02/08/2017. Observed drip tray of used oil under vehicle in outside storage area open with waste oil liquid present. Observed several buckets open in the shop of waste oil and/or coolant. Observed the large waste oil tank in NorthEast corner of shop open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: According to Mr. Tran, used absorbent is thrown into the garbage after being used to clean up spills. As per Mr. Tran, the used absorbent is not saturated or dark when thrown away in the garbage. Make a hazardous waste determination on the used absorbent and if determined to be hazardous, manage as hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
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 02/08/2017. The Used Oil container was not marked with required details. The waste coolant plastic drum in shop was not marked with required details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility is operating without a current hazardous waste generator permit due to outstanding permit fees of \$7616.50, AR1297459, IN1150306. Pay permit fees in order to receive a current hazardous waste generator permit with Santa Clara County Department of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Environmental Health. Contact Xavier Dupree at 408-918-4674 or Xavier.dupree@cep.sccgov.org to discuss payment options.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Currently, according to Mr. Tran, metal cased used oil filters and cartridge filters are being accumulated indefinitely in 2 x 55 gal drums, then sorted into metal cased and cartridge filters. No accumulation of cartridge filters only was observed. Cease the practice of commingling containers before final separation. Sort metal cased and cartridge filters at initial generation into separate containers.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: FacilityG s last submittal of the Hazardous Materials Business Plan (HMBP) was on 2/8/2017. HMBPs must be reviewed and submitted on CERS or FrontCounter every year. If you require assistance in reviewing and resubmitting your HMBP, contact Xavier Dupree at 408-918-4674 or Xavier.dupree@cep.sccgov.org

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: The used oil tank was inaccessible due to accumulation of transmission parts, engines, and other debris obstructing easy access. Observed waste antifreeze and oil filter drums with debris stacked on the drums and surrounding area, obstructing access to hazardous waste containers and storage areas' Clear aisle space and maintain easy access to hazardous waste containers and storage areas and maintain aisle space in order to facilitate necessary emergency response.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Observed 1 x 55 gal drum of drained used oil filters with no label
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: According to Mr. Tran, no property owner notification has been submitted to the landlord of the facility. Submit a letter to the property owner that this facility is subject to HMBP requirements, and keep a copy for your records.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
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 02/08/2017. 1 x 55 gallon drum of used oil filters was not marked with the start date of accumulation.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Mr. Tran provided consolidated manifests dating back to 12/11/2017 and could not provide earlier manifests. Moving forward, retain all consolidated manifests for 3 years from the date of disposal.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Observed a small oil spill under a car being serviced that was not being managed or attended to. Observed staining under 55 gal drum containing metal cased and cartridge oil filter waste. Observed soiled rags accumulating in open bins. Maintain facility such that all spills are managed immediately and all wastes are contained to prevent the release of hazardous wastes into the environment.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: No emergency information was observed posted, template provided and site map updated to include location of fire extinguishers and spill control materials at time of inspection. Post in a conspicuous area accessible to all employees.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Facility's State ID number CAL000323985 is INACTIVE. Currently, State ID number CAL000141008 is being used on consolidated manifests to dispose of waste, however this number is not associated with this facility. Cease using this number, activate the State ID number associated with this facility and owner and dispose of all waste using the active ID number. Fill out DTSC Form 1358 to reactivate number. Form provided at time of inspection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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 6 x 55 gal drums (330 gal total) of motor oil on-site that was not reported on the facility's most recent Hazardous Materials Business Plan (HMBP). Update the inventory to include Motor Oil then resubmit.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.

Violation Notes: Returned to compliance on 02/08/2017. EPA ID number CAL000323985 is currently inactive. Contact DTSC at 800-618-6942 to reactivate.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: No documentation could be provided indicating that annual emergency response and hazard communication training is being conducted. Provide training covering the above topics and keep documentation of this training for three years. Training documentation template was provided at the time of inspection.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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",

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following containers were observed with incomplete or missing labels: 2 x 55 gal drums mixed paper/metal filters with no labels 1 x 55 gal drum waste coolant with label with missing Accumulation Start Date, Generator Information, Physical and Hazardous characteristics 1 x 200 gal used oil tank with label missing Accumulation Start Date, Generator Information, Physical and Hazardous characteristics 4 x 30 gal used oil rollers with no labels 1 x 2 gal evacuator with no label Labels provided at time of inspection

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Site map missing emergency shut offs, north orientation, emergency response equipment, and evacuation assembly area. All elements added at time of inspection. Upload new map to CERS within 30 days.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: 1 x 55 gal drum of drained used oil filters was observed with no label or accumulation start date. 2 x 55 gal drum of mixed metal and paper oil filter waste were also observed with no label or accumulation start date. Review of manifests did not indicate a pickup of filters as drained used oil filters or hazardous waste had occurred within the past 3 years. Make arrangements to dispose of drained used oil filters within 30 days.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: Due to the number and type of violations observed at the time of inspection, hazardous waste training is not being conducted. You may

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

register for free hazardous waste management training at Santa Clara County's Department of Environmental Health at <https://www.eventbrite.com/o/hazardous-materials-compliance-division-387725210>

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 04-15-2019
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: As per Mr. Tran, inspections of hazardous waste containers and storage areas are not being conducted weekly. Optional inspection log provided at time of inspection.

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 02/08/2017. Facility has not submitted a hazardous materials business plan (HMBP). Go to <http://cers.calepa.ca.gov> submit your HMBP. Note: Provided copy of CERS short form to assist the facility operator in completing the HMBP. When completed, send short form Jeffrey M. Higbee at jeffrey.higbee@deh.sccgov.org

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

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Violation Date: 08-06-2015
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

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

Violation Notes: Returned to compliance on 02/08/2017. Several areas around the shop and outside the shop contained free liquid waste oil on the ground. Make sure areas are maintained dry and spills are cleaned up when they occur.

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

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Hazardous Materials Specialist Robin Ward to conduct a routine Hazardous Materials Business Plan (HMBP) inspection. Observed the following reportable materials on-site: 6 x 55 gal drums of motor oil (3 x 55 gal 5W30, 2 x 55 gal 10W30, 1 x 55 gal 10W40) 1 x 200 gal tank of used oil 1 x 55 gal drum of waste antifreeze 1 x 55 gal drum of cleaning solution
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site with Hazardous Materials Specialist Robin Ward to conduct a routine hazardous waste inspection. Facility is an auto repair facility with three bays. The waste streams generated at this facility include waste coolant, used oil, used metal oil filters, used paper oil filters/oily solid waste, battery cores, and soiled rags. Fire Extinguishers are observed as maintained Absorbent is available on-site for spill control Rags are serviced by Aramark Brake lathe dust is managed with scrap metal, no receipts are kept indicating scrap metal is being recycled. Recommended to keep receipts from scrap metal recycling facility indicating proper management of this waste. Battery cores are exchanged every other day Manifests were reviewed on-site honvtran@yahoo.com

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2015
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: 08-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 1. approx. 200 gallons of waste oil 2. 55 gallons of waste coolant
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-03-2017
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Eval Type: Other, not routine, done by local agency
Eval Notes: On-site with Yoni Fajardo and Xavier Dupree to perform a Hazardous Waste Generator delinquency inspection for unpaid permit fees in the amount of \$6,945.00. A facility walk-through was conducted with owner Hon Tran. It was determined that the same Hazardous Waste permits and Hazardous Materials Business Plan (HMBP) permits still apply. Invoices are being sent to the correct billing address on file. At this time, payment of \$500 via check was received. Mr. Tran stated that he will pay in monthly installments moving forward. Notes: - Check #1996 - EPA ID: CAL000323985 is inactive - email: honvtran@yahoo.com
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Site Address: 421 QUEENS LN
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-06-2015
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: 121519
Site Name: HANS AUTO REPAIR & SERVICES
Site Address: 421 QUEENS LN
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-06-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 121519
Facility Name: HANS AUTO REPAIR & SERVICES
Env Int Type Code: HWG
Program ID: 10352785
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.368890
Longitude: -121.904430

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: HON TRAN
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

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: HANS AUTO REPAIR & 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: 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: Property Owner
Entity Name: Dale's Transmission
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) 573-1005

Affiliation Type Desc: Environmental Contact
Entity Name: Hon Van Tran
Entity Title: Not reported
Affiliation Address: 421 Queens Ln
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: HON TRAN
Entity Title: OWNER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Entity Name: TRAN, HON
Entity Title: Not reported
Affiliation Address: 421 QUEENS LN
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 573-1005

Affiliation Type Desc: Operator
Entity Name: HON TRAN
Entity Title: 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) 660-9294

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 421 QUEENS LN
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

HWTS:

Name: HANS AUTO REPAIR/SERVICE
Address: 421 QUEENS LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951124309
EPA ID: CAL000323985
Inactive Date: 06/30/2008
Create Date: 08/21/2007
Last Act Date: 04/23/2009
Mailing Name: Not reported
Mailing Address: 421 QUEENS LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951124309
Owner Name: HON VAN TRAN
Owner Address: 1369 THISTLEWOOD CT
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951212427
Contact Name: HON TRAN
Contact Address: 1369 THISTLEWOOD CT
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951212427

NAICS:

EPA ID: CAL000323985
Create Date: 2007-08-21 12:49:59
NAICS Code: 99999
NAICS Description: Not Otherwise Specified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HANS AUTO REPAIR/SERVICE (Continued)

S111217015

Issued EPA ID Date: 2007-08-21 12:49:59
Inactive Date: 2008-06-30 00:00:00
Facility Name: HANS AUTO REPAIR/SERVICE
Facility Address: 421 QUEENS LN
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951124309

N165
SW
1/8-1/4
0.198 mi.
1045 ft.

N & K COMPLETE AUTO REPAIR
1544 OLD BAYSHORE HY
SAN JOSE, CA 95112

CA CUPA Listings **S121471923**
N/A

Site 3 of 7 in cluster N

Relative:
Higher
Actual:
56 ft.

CUPA SANTA CLARA:
Name: N & K COMPLETE AUTO REPAIR
Address: 1544 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36823
Longitude: -121.904173
Record ID: PR0316964
Facility ID: FA0251619

N166
SW
1/8-1/4
0.198 mi.
1045 ft.

HONDA MINI BODY & REPAIR
1544 OLD BAYSHORE HY
SAN JOSE, CA 95112

CA CUPA Listings **S121474434**
N/A

Site 4 of 7 in cluster N

Relative:
Higher
Actual:
56 ft.

CUPA SANTA CLARA:
Name: HONDA MINI BODY & REPAIR
Address: 1544 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3456227
Longitude: -121.8847222
Record ID: PR0395912
Facility ID: FA0268274

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

T167 **JOHNSON'S CATERING(OIL CHANGE)**
West **1670 ROGERS AV**
1/8-1/4 **SAN JOSE, CA 95112**
0.198 mi.
1047 ft. **Site 1 of 14 in cluster T**

CA LUST **S101304042**
CA HIST LUST **N/A**
CA CUPA Listings
CA HIST CORTESE

Relative:
Lower
Actual:
51 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C05f
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: JOHNSON'S CATERING
Address: 1670 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C05F
Date Closed: 05/25/1995
EDR Link ID: 06S1E31C05F

LUST:

Name: JOHNSON'S CATERING
Address: 1670 ROGERS AVE
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=T0608500248
Global Id: T0608500248
Latitude: 37.372487
Longitude: -121.907147
Status: Completed - Case Closed
Status Date: 05/25/1995
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: T0608500248
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON'S CATERING(OIL CHANGE) (Continued)

S101304042

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500248
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: T0608500248
Action Type: ENFORCEMENT
Date: 05/25/1995
Action: Closure/No Further Action Letter

Global Id: T0608500248
Action Type: RESPONSE
Date: 03/07/1995
Action: Other Report / Document

Global Id: T0608500248
Action Type: Other
Date: 01/01/1991
Action: Leak Reported

LUST:
Global Id: T0608500248
Status: Open - Case Begin Date
Status Date: 01/01/1991

Global Id: T0608500248
Status: Completed - Case Closed
Status Date: 05/25/1995

HIST LUST SANTA CLARA:

Name: Johnson's Catering
Address: 1670 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C05
Oversite Agency: SCVWD
Date Listed: 1992-01-15 00:00:00
Closed Date: 1995-05-25 00:00:00

CUPA SANTA CLARA:

Name: JOHNSON'S CATERING(OIL CHANGE)
Address: 1670 ROGERS AV
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON'S CATERING(OIL CHANGE) (Continued)

S101304042

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.37207
Longitude: -121.906204
Record ID: PR0376274
Facility ID: FA0257353

Name: JOHNSON'S CATERING(OIL CHANGE)
Address: 1670 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37207
Longitude: -121.906204
Record ID: PR0426001
Facility ID: FA0257353

HIST CORTESE:
edr_fname: JOHNSON'S CATERING
edr_fadd1: 1670 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0184

T168
West
1/8-1/4
0.198 mi.
1047 ft.

JOHNSON'S CATERING(OIL CHANGE)
1670 ROGERS AV
SAN JOSE, CA 95112
Site 2 of 14 in cluster T

CA CERS HAZ WASTE **S121776583**
CA CERS **N/A**

Relative:
Lower
Actual:
51 ft.

CERS HAZ WASTE:
Name: JOHNSON'S CATERING(OIL CHANGE)
Address: 1670 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 40468
CERS ID: 10347130
CERS Description: Hazardous Waste Generator

CERS:
Name: JOHNSON'S CATERING(OIL CHANGE)
Address: 1670 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 40468
CERS ID: 10347130
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: This inspection began on Tuesday 12/13 and is completed today, noted the following: -Storage area has been cleaned up and organized -Labels provided today for used oil drums and used oil filter drum -Manifests

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

JOHNSON'S CATERING(OIL CHANGE) (Continued)

S121776583

were available for review onsite -Training and Emergency Planning appear ok Note: Recommend obtaining emergency equipment for small spills; i.e. absorbant material for used oils. Also note, your facility will be permitted for the Hazardous Materials Business Plan program as it is noted you have approximately 110 gallons of used oil in 2x55 gallon drums and 900 gallons of propane onsite. Please go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and create a user account, then enter all facility, inventory, map and plans information. For special assistance with this email or call Jeffrey Higbee at jeffrey.higbee@cep.sccgov.org or 408-918-4785. No violations were noted today, thank you.

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: JOHNSON'S CATERING SUPPLY INC
Entity Title: Not reported
Affiliation Address: 1670 ROGERS AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-7522

Affiliation Type Desc: Parent Corporation
Entity Name: JOHNSON'S CATERING(OIL CHANGE)
Entity Title: 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: 1670 ROGERS AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

EDR ID Number
EPA ID Number

Site Database(s)

T169
West
1/8-1/4
0.198 mi.
1047 ft.

JOHNSON'S CATERING
1670 ROGERS AVE
SAN JOSE, CA 95112

Site 3 of 14 in cluster T

RCRA NonGen / NLR **1024808804**
CAL000281776

Relative:
Lower
Actual:
51 ft.

RCRA NonGen / NLR:
Date form received by agency: 2004-05-03 00:00:00.0
Facility name: JOHNSON'S CATERING
Facility address: 1670 ROGERS AVE
SAN JOSE, CA 95112
EPA ID: CAL000281776
Contact: BILL PHAM
Contact address: 1670 ROGERS AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-436-7522
Contact email: BILLPHAM2000@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JOHNSON'S FOOD SUPPLY INC
Owner/operator address: 1670 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-436-7522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BILL PHAM
Owner/operator address: 1670 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-436-7522
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOHNSON'S CATERING (Continued)

1024808804

Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

U170
ESE
1/8-1/4
0.199 mi.
1051 ft.

INDUSTRIAL MACHINING A 2
688 E GISH STE 30
SAN JOSE, CA 95112
Site 1 of 10 in cluster U

RCRA NonGen / NLR

1026057185
CAL000453378

Relative:
Higher
Actual:
62 ft.

RCRA NonGen / NLR:
Date form received by agency: 2020-03-09 00:00:00.0
Facility name: INDUSTRIAL MACHINING A 2
Facility address: 688 E GISH STE 30
SAN JOSE, CA 95112
EPA ID: CAL000453378
Contact: SON VUONG
Contact address: 688 E GISH STE 30
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-316-3042
Contact email: MAILBOX@GBMSON.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SON VUONG
Owner/operator address: 688 E GISH STE 30
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-316-3042
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SON VUONG
Owner/operator address: 688 E GISH STE 30
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-316-3042
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

INDUSTRIAL MACHINING A 2 (Continued)

1026057185

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

U171
ESE
1/8-1/4
0.199 mi.
1051 ft.

GOLDEN BAY MACHINING INC
688 E GISH RD STE 30
SAN JOSE, CA 95112

RCRA NonGen / NLR **1024858564**
CAL000424828

Site 2 of 10 in cluster U

Relative:
Higher
Actual:
62 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-02-09 00:00:00.0
Facility name: GOLDEN BAY MACHINING INC
Facility address: 688 E GISH RD STE 30
SAN JOSE, CA 95112
EPA ID: CAL000424828
Contact: SON VUONG
Contact address: 688 E GISH RD STE 30
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-564-0602
Contact email: MAILBOX@GOLDENBAYMACHINING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: GOLDEN BAY MACHINING INC
Owner/operator address: 688 E GISH RD STE 30
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-316-3042
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: SON VUONG
Owner/operator address: 688 E GISH RD STE 30
SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOLDEN BAY MACHINING INC (Continued)

1024858564

Owner/operator country: Not reported
Owner/operator telephone: 408-564-0602
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

U172
ESE
1/8-1/4
0.199 mi.
1051 ft.

OUT OF BUSINESS
688 E GISH RD SUITE 10
SAN JOSE, CA 95112

CA HAZMAT **S115780472**
N/A

Site 3 of 10 in cluster U

Relative:
Higher
Actual:
62 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 688 E GISH RD SUITE 10
City,State,Zip: SAN JOSE, CA 95112-2707
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 404304
Class: Auto Wrecking/Misc Simple Facility

U173
ESE
1/8-1/4
0.199 mi.
1051 ft.

A & Q PRECISION SHEET METAL INC
688 E GISH RD SUITE 50
SAN JOSE, CA 95112

CA CERS HAZ WASTE **S113149976**
CA CUPA Listings **N/A**
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

Site 4 of 10 in cluster U

Relative:
Higher
Actual:
62 ft.

CERS HAZ WASTE:
Name: INDUSTRIAL MACHINING A-Z
Address: 688 E GISH RD STE 30
City,State,Zip: SAN JOSE, CA 95112
Site ID: 420927
CERS ID: 10731823

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: INDUSTRIAL MACHINING A-Z
Address: 688 E GISH RD STE 30
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3696634
Longitude: -121.8963185
Record ID: PR0426977
Facility ID: FA0284742

Name: INDUSTRIAL MACHINING A-Z
Address: 688 E GISH RD STE 30
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3696634
Longitude: -121.8963185
Record ID: PR0426978
Facility ID: FA0284742

HAZNET:

Name: A & Q PRECISION SHEET METAL INC
Address: 688 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: SANDY NGUYEN
Telephone: 4082940800
Mailing Name: Not reported
Mailing Address: 688 E GISH RD STE 50

Year: 2011
Gepaid: CAL000325199
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: 0.037

Additional Info:

Year: 2011
Gen EPA ID: CAL000325199

Shipment Date: 20110718
Creation Date: 2/7/2012 20:30:12
Receipt Date: 20110801
Manifest ID: 002603888SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY NEVADA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Quantity Tons: 0.037
Waste Quantity: 74
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 688 E GISH RD 10
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404304
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 688 E GISH RD 30
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600709
Class: Printing/Painting

Name: CARWASH UNLIMITED
Address: 688 E GISH RD 70
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 603769
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: INDUSTRIAL MACHINING A-Z
Address: 688 E GISH RD STE 30
City,State,Zip: SAN JOSE, CA 95112
Site ID: 420927
CERS ID: 10731823
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 420927
Site Name: Industrial Machining A-Z
Violation Date: 04-04-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation -
General Local Ordinance
Violation Notes: Returned to compliance on 04/25/2017. Business is currently operating
without a valid Hazardous Waste Generator permit from our office. Upon
receipt of payment of permit fees, the permit will be issued and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

Violation Division: mailed to te facility address.
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 420927
Site Name: Industrial Machining A-Z
Violation Date: 04-04-2017
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 a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Returned to compliance on 10/31/2017. A Hazardous Materials Business Plan (HMBP) is required to be electronically submitted and re-certified annually through the California Environmental Reporting System (CERS) or Santa Clara County FrontCounter. For assistance with this, please contact Myra Reichardt at myra.reichardt@cep.sccgov.org or 408-918-1984.

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

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 04-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

On-site to perform a hazardous waste generator permit investigation. Business is a machine shop that works primarily with aluminum and copper. A facility walk-through was conducted with owner, Son Vuong. The following hazardous waste streams were observed: - 1 x 55 gal waste oil/ coolant mix Notes: - Mr. Vuong stated that they moved to this new location about 2 months ago. - CAL000424828 is active. - Scrap metal is recycled. - Mailing Address: same as site address
Contact Phone: 408-564-0602 Contact Email: mailbox@goldenbaymachining.com A Hazardous Waste Generator permit will be issued and mailed to the facility address.

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

Eval General Type: Other/Unknown
Eval Date: 04-04-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes:

On-site to perform a hazardous materials permit investigation. Business is a machine shop that works primarily with aluminum and copper. A facility walk-through was conducted with owner, Son Vuong. The following hazardous materials were observed: - 8 CNC machines w/ approx. 30 gal of coolant in each machine + 2 x 55 gal of new coolant - 1 x 55 gal waste oil/ coolant mix Notes: - Mr. Vuong stated that they moved to this new location about 2 months ago. - Myra Reichardt provided CERS assistance at this time. - Mailing Address: same as site address Contact Phone: 408-564-0602 Contact Email: mailbox@goldenbaymachining.com A Hazardous Materials Business Plan permit will be issued and mailed to the facility.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Son Vuong
Entity Title: Not reported
Affiliation Address: 688 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Son Vuong
Entity Title: 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) 564-0602

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: Kim Tran
Entity Title: 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: KIM TRAN
Entity Title: MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: industrial machining a-z

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

Entity Title: Not reported
Affiliation Address: 688 E GISH RD STE 30
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 564-0602

Affiliation Type Desc: Parent Corporation
Entity Name: industrial machining a-z
Entity Title: 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: 688 E GISH RD STE 30
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Mark Vieira
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) 564-0602

HWTS:

Name: A & Q PRECISION SHEET METAL INC
Address: 688 E GISH RD SUITE 50
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000325199
Inactive Date: Not reported
Create Date: 09/25/2007
Last Act Date: 08/14/2019
Mailing Name: Not reported
Mailing Address: 688 E GISH RD STE 50
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122739
Owner Name: A&Q PRECISION SHEET METAL INC
Owner Address: 688 E GISH RD STE 50
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95122
Contact Name: SANDY NGUYEN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S113149976

Contact Address: 688 E GISH RD
Contact Address 2: SUITE# 50
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000325199
Create Date: 2007-09-25 09:20:00
NAICS Code: 336399
NAICS Description: All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date: 2007-09-25 09:20:00
Inactive Date: Not reported
Facility Name: A & Q PRECISION SHEET METAL INC
Facility Address: 688 E GISH RD SUITE 50
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

EPA ID: CAL000325199
Create Date: 2010-11-22 13:00:50
NAICS Code: 33636
NAICS Description: Motor Vehicle Seating and Interior Trim Manufacturing
Issued EPA ID Date: 2007-09-25 09:20:00
Inactive Date: Not reported
Facility Name: A & Q PRECISION SHEET METAL INC
Facility Address: 688 E GISH RD SUITE 50
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

EPA ID: CAL000325199
Create Date: 2011-10-26 15:19:37
NAICS Code: 337215
NAICS Description: Showcase, Partition, Shelving, and Locker Manufacturing
Issued EPA ID Date: 2007-09-25 09:20:00
Inactive Date: Not reported
Facility Name: A & Q PRECISION SHEET METAL INC
Facility Address: 688 E GISH RD SUITE 50
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

U174
ESE
1/8-1/4
0.199 mi.
1051 ft.

IA 031913 DALCO PRECISION
688 E GISH RD 10
SAN JOSE, CA 95112
Site 5 of 10 in cluster U

CA CUPA Listings **S121470113**
N/A

Relative:
Higher
Actual:
62 ft.

CUPA SANTA CLARA:
Name: IA 031913 DALCO PRECISION
Address: 688 E GISH RD 10
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

IA 031913 DALCO PRECISION (Continued)

S121470113

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.370036
Longitude: -121.896283
Record ID: PR0314356
Facility ID: FA0210600

U175
ESE
1/8-1/4
0.199 mi.
1051 ft.

A & Q PRECISION SHEET METAL INC
688 E GISH RD SUITE 50
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024818310
CAL000325199

Site 6 of 10 in cluster U

Relative:
Higher
Actual:
62 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-09-25 00:00:00.0
Facility name: A & Q PRECISION SHEET METAL INC
Facility address: 688 E GISH RD SUITE 50
SAN JOSE, CA 95112
EPA ID: CAL000325199
Mailing address: 688 E GISH RD STE 50
SAN JOSE, CA 95112-2739
Contact: SANDY NGUYEN
Contact address: 688 E GISH RD SUITE# 50
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-294-0800
Contact email: SANDYNGUYEN@AQSHEETMETAL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: A&Q PRECISION SHEET METAL INC
Owner/operator address: 1439 BALI COURT
SAN JOSE, CA 95122
Owner/operator country: Not reported
Owner/operator telephone: 408-294-0800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SANDY NGUYEN
Owner/operator address: 688 E GISH RD SUITE# 50
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-294-0800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

1024818310

Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

U176
ESE
1/8-1/4
0.199 mi.
1051 ft.

CARWASH UNLIMITED
688 E GISH RD 70
SAN JOSE, CA 95112

CA CUPA Listings **S112345527**
CA CERS **N/A**

Site 7 of 10 in cluster U

Relative:
Higher
Actual:
62 ft.

CUPA SANTA CLARA:
Name: CARWASH UNLIMITED
Address: 688 E GISH RD 70
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.37008
Longitude: -121.89631
Record ID: PR0399347
Facility ID: FA0268806

CERS:
Name: CARWASH UNLIMITED
Address: 688 E GISH RD 70
City,State,Zip: SAN JOSE, CA 95112
Site ID: 103432
CERS ID: 10355011
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 103432
Site Name: CARWASH UNLIMITED
Violation Date: 08-21-2014
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Property owner notification has not been made by facility.
Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARWASH UNLIMITED (Continued)

S112345527

Violation Program: HMRRP
Violation Source: CERS

Site ID: 103432
Site Name: CARWASH UNLIMITED
Violation Date: 08-21-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)

Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.

Violation Notes: Facility has not yet submitted or established a complete hazardous materials business plan (HMBP). Go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> using CERS ID #10355011 and enter all facility, inventory and plans information as required. Questions, or need more assistance, please contact Jeffrey M. Higbee at 408-918-4785.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Note: Facility manages various soaps and detergents for commercial car washes; mostly self service car washes located at gas stations. Facility handles water softener salts and also small quantities of oxygen and acetylene gas, which are not reportable in the hazardous material business plan.

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

Enforcement Action:
Site ID: 103432
Site Name: CARWASH UNLIMITED
Site Address: 688 E GISH RD 70
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-21-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: TR Reynolds
Entity Title: Not reported
Affiliation Address: 688 E GISH RD 70
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CARWASH UNLIMITED (Continued)

S112345527

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CARWASH UNLIMITED
Entity Title: Not reported
Affiliation Address: 688 E GISH RD 70
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 591-2009

Affiliation Type Desc: Parent Corporation
Entity Name: CARWASH UNLIMITED
Entity Title: 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: TR Reynolds
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (877) 225-7956

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

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARWASH UNLIMITED (Continued)

S112345527

Affiliation Address: 688 E GISH RD 70
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: TR reynolds
Entity Title: Co 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: Property Owner
Entity Name: Viera Group
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: (415) 860-3206

U177
ESE
1/8-1/4
0.199 mi.
1051 ft.

A & Q PRECISION SHEET METAL INC
688 E GISH RD 50
SAN JOSE, CA 95112
Site 8 of 10 in cluster U

CA CERS HAZ WASTE S112345224
CA CUPA Listings N/A

Relative:
Higher

Actual:
62 ft.

CERS HAZ WASTE:
Name: A & Q PRECISION SHEET METAL INC
Address: 688 E GISH RD 50
City, State, Zip: SAN JOSE, CA 95112
Site ID: 88707
CERS ID: 10355008
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 88707
Site Name: A & Q PRECISION SHEET METAL INC
Violation Date: 10-25-2016
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S112345224

accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.

Violation Notes: Returned to compliance on 11/08/2016. Approximately 23 gallons of used rags saturated with used grease and hydraulic fluid have been accumulating since 7/18/2011.

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

Site ID: 88707
Site Name: A & Q PRECISION SHEET METAL INC
Violation Date: 10-25-2016
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 11/08/2016. The facility has a California EPA ID Number (CAL000325199), but the ID Number has been inactive since 6/30/2015. 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: 88707
Site Name: A & Q PRECISION SHEET METAL INC
Violation Date: 10-25-2016
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

Violation Notes: Returned to compliance on 11/08/2016. Metal shavings and sandings are generated from sheetmetal manufacturing processes, including but not limited to deburring, drilling holes, cutting, and smoothing-out metal sheets, . Approximately half a gallon of metal shavings and sandings were observed in the trash dumpster behind the facility. A G dust collectionG system is also connected to the machining equipment used to smooth-out metal sheets. A hazardous waste determination must be conducted on the metal shavings prior to their disposal as they may meet hazardous waste criteria due to their regulated-metal content or due to particle size. Any metal waste that meets RCRA hazardous waste criteria, must be recycled for its metal content or managed as hazardous waste. Any metal dust with a particle size of less than 100 micrometers that exhibits a hazardous waste characteristic must be collected, managed, and disposed of as hazardous waste. Provide documentation to HMCD of the hazardous waste determination [Truncated]

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

Site ID: 88707
Site Name: A & Q PRECISION SHEET METAL INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S112345224

Violation Date: 10-25-2016
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 11/08/2016. - The 20 gallon container of used rags saturated with used grease and hydraulic fluid is open when the manufacturing equipment is not in-use and hazardous waste is not being added or removed. - The approximately 3 gallon container accumulating used rags saturated with used vgrease and hydraulic fluid is not closed and unable to be closed.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous waste inspection. The facility is that manufactures aluminum, steel, and stainless steel sheet metal components. Hazardous wastes routinely generated include used grease and hydraulic fluid-saturated rags and paper towels. The following hazardous waste containers are observed on-site: - 1 x 20 gallon, black labeled container of contaminated rags saturated with used grease and hydraulic fluid - 1 x approximately 3 gallon, un-labeled container accumulating contaminated rags saturated with used grease and hydraulic fluid Scrap metal is collected in bins and recycled. The facility has not had a hazardous waste pick-up since 7/18/2011, so no hazardous waste manifests are available for review. The State's Hazardous Waste Tracking System's records are consistent with this statement. Used oil is occasionally generated when the machining equipment requires routine maintenance, but maintenance activities only occur every 3+ years. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: NGUYEN, SANDY
Entity Title: Not reported
Affiliation Address: 688 E GICH RD # 50
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 294-0800

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & Q PRECISION SHEET METAL INC (Continued)

S112345224

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: A & Q PRECISION SHEET METAL INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 688 E GISH RD # 50
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: A & Q PRECISION SHEET METAL INC
Address: 688 E GISH RD 50
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.370036
Longitude: -121.896283
Record ID: PR0382785
Facility ID: FA0261086

Name: A & Q PRECISION SHEET METAL INC
Address: 688 E GISH RD 50
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.370036
Longitude: -121.896283
Record ID: PR0399348
Facility ID: FA0261086

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

U178 **BERGER DR VACANT LOT** **CA HIST CORTESE** **S103723213**
East **UNKNOWN BERGER DR & GISH** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.202 mi.
1066 ft. **Site 9 of 10 in cluster U**

Relative: HIST CORTESE:
Higher edr_fname: BERGER DR VACANT LOT
 edr_fadd1: UNKNOWN BERGER DR & GISH
Actual: City,State,Zip: SAN JOSE, CA 95112
63 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-2208

N179 **FMA LANDSCAPE SERVICES INC** **RCRA NonGen / NLR** **1024862360**
SW **1556 OLD BAYSHORE HWY** **CAL000430875**
1/8-1/4 **SAN JOSE, CA 95112**
0.202 mi.
1067 ft. **Site 5 of 7 in cluster N**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2017-09-19 00:00:00.0
Actual: Facility name: FMA LANDSCAPE SERVICES INC
56 ft. Facility address: 1556 OLD BAYSHORE HWY
 SAN JOSE, CA 95112
 EPA ID: CAL000430875
 Contact: MIGUEL MEDINA
 Contact address: 1556 OLD BAYSHORE HWY
 SAN JOSE, CA 95112
 Contact country: Not reported
 Contact telephone: 408-373-6458
 Contact email: MMEDINA@FMAILANDSCAPE.COM
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MIGUEL MEDINA
Owner/operator address: 119 PALA AVENUE
 SAN JOSE, CA 95127
Owner/operator country: Not reported
Owner/operator telephone: 408-593-8687
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MIGUEL MEDINA
Owner/operator address: 1556 OLD BAYSHORE HWY
 SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-373-6458
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FMA LANDSCAPE SERVICES INC (Continued)

1024862360

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

N180
SW
1/8-1/4
0.202 mi.
1067 ft.

FMA LANDSCAPE SERVICES INC
1556 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Site 6 of 7 in cluster N

CA CUPA Listings **S117640921**
CA PEST LIC **N/A**
CA HAZMAT
CA HWTS

Relative:
Higher
Actual:
56 ft.

CUPA SANTA CLARA:

Name: FMA LANDSCAPE SERVICES
Address: 1556 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.2856632
Longitude: -121.8277925
Record ID: PR0397375
Facility ID: FA0268273

Name: FMA LANDSCAPE SERVICES
Address: 1556 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95111
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.2856632
Longitude: -121.8277925
Record ID: PR0395910
Facility ID: FA0268273

PEST LIC:

Name: FMA LANDSCAPE SERVICES INC
Address: 1556 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Type: MGB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FMA LANDSCAPE SERVICES INC (Continued)

S117640921

Categories: Not reported
License No: 40562
Issued or Renewed Date: 01/01/2019
Expiration Date: 12/31/2020

Name: MIGUEL A MEDINA
Address: 1556 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Type: QAC
Categories: B
License No: 130767
Issued or Renewed Date: 01/01/2020
Expiration Date: 12/31/2021

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (MANIGLIA LANDSCAPE SER)
Address: 1556 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406936
Class: Auto Wrecking/Misc Simple Facility

HWTS:

Name: FMA LANDSCAPE SERVICES INC
Address: 1556 OLD BAYSHORE HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000430875
Inactive Date: Not reported
Create Date: 09/19/2017
Last Act Date: 08/19/2019
Mailing Name: Not reported
Mailing Address: 1556 OLD BAYSHORE HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: MIGUEL MEDINA
Owner Address: 119 PALA AVENUE
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95127
Contact Name: MIGUEL MEDINA
Contact Address: 1556 OLD BAYSHORE HWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000430875
Create Date: 2017-09-19 16:23:00
NAICS Code: 56173
NAICS Description: Landscaping Services
Issued EPA ID Date: 2017-09-19 16:23:00
Inactive Date: Not reported
Facility Name: FMA LANDSCAPE SERVICES INC
Facility Address: 1556 OLD BAYSHORE HWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

FMA LANDSCAPE SERVICES INC (Continued)

S117640921

Facility Zip: 95112

N181
SW
1/8-1/4
0.213 mi.
1122 ft.

OUT OF BUSINESS
1584 OLD BAYSHORE HY AA
SAN JOSE, CA 95112

CA HAZMAT S122499599
N/A

Site 7 of 7 in cluster N

Relative:
Higher

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 1584 OLD BAYSHORE HY AA
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411788
Class: Auto Wrecking/Misc Simple Facility

Actual:
55 ft.

V182
SE
1/8-1/4
0.213 mi.
1122 ft.

GREENWASTE RECOVERY INC
610 E GISH RD
SAN JOSE, CA 95112

CA CERS HAZ WASTE S112879687
CA CERS TANKS N/A
CA CUPA Listings
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

Site 1 of 8 in cluster V

Relative:
Higher

CERS HAZ WASTE:

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 3651
CERS ID: 10354477
CERS Description: Hazardous Waste Generator

Actual:
60 ft.

CERS TANKS:

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 3651
CERS ID: 10354477
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2112
Program Description: CAL ARP PROGRAM 2 FACILITY PERMIT
Latitude: 37.368943
Longitude: -121.897971
Record ID: PR0369587
Facility ID: FA0251682

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.368943
Longitude: -121.897971
Record ID: PR0376979
Facility ID: FA0251682

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.368943
Longitude: -121.897971
Record ID: PR0397994
Facility ID: FA0251682

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.368943
Longitude: -121.897971
Record ID: PR0397493
Facility ID: FA0251682

HAZNET:

Name: AIRDROME ORCHARDS INC
Address: 610 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: JOHN FUMIA JR
Telephone: 4082976461
Mailing Name: Not reported
Mailing Address: 610 E GISH RD

Year: 1998
Gepaid: CAC001271440
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.133

Additional Info:

Year: 1998
Gen EPA ID: CAC001271440
Shipment Date: 19980204
Creation Date: 4/16/1998 0:00:00
Receipt Date: 19980204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Manifest ID: 97205455
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: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.133
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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (AIRDROME ORCHARDS, INC)
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400074
Class: Misc. Complex firms and labs

CERS:

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 3651
CERS ID: 10354477
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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 06/03/2015. FACILITY FAILED TO CERTIFY ANNUALLY THEIR HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THE LAST SUBMITTAL IN CERS WAS MARCH 25, 2014. RESUBMIT ANNUAL CERTIFICATION VIA CERS REPORTING SYSTEM WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-12-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.

Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST response plan to CERS. Submit the form on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST RESPONSE PLAN(S) FOR APPROVAL.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 3651

Site Name: GREENWASTE RECOVERY

Violation Date: 02-21-2019

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: Returned to compliance on 03/08/2019. Environmental Compliance Technician indicated that records are stored off-site but are not immediately available at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 3651

Site Name: GREENWASTE RECOVERY

Violation Date: 02-12-2014

Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.

Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST Monitoring Plan on CERS. Submit the Monitoring plan on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.

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

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/03/2015. IN REVIEWING THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) HAZARDOUS WASTE TRACKING SYSTEM IT WAS DETERMINED THAT THE FACILITY EPA ID NUMBER CAL000302475 WAS INACTIVE. PROVIDED THE FACILITY WITH DTSC FORM 1358 (CALIFORNIA HAZARDOUS WASTE PERMANENT ID NUMBER APPLICATION) TO REACTIVATE THE EPA ID NUMBER. SEND DTSC FORM 1358 TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL TO REACTIVATE EPA ID NUMBER.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-21-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)
Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.
Violation Notes: Returned to compliance on 03/08/2019. Environmental Compliance Technician indicated that records are stored off-site but are not immediately available at time of inspection.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/03/2015. TWO 110 GALLON POLYETHYLENE TANKS CONTAINING THE CHEMICALS FRESHGARD 72 AND CHLOR AID 20 WERE NOT REPORTED ON THE HAZARDOUS MATERIALS STORAGE INVENTORY STATEMENT. ONE 55 GALLON DRUM OF CHLOR AID STORED IN THE REAR COLD STORAGE ROOM WAS NOT REPORTED ON THE HAZARDOUS MATERIALS STORAGE INVENTORY. ONE 300 CUBIC FEET COMPRESSED OXYGEN CYLINDER LOCATED IN THE COLD STORAGE ROOM WAS NOT REPORTED ON THE HAZARDOUS MATERIALS INVENTORY STATEMENT. REPORT ALL ABOVE CHEMICALS ON THE HAZARDOUS MATERIALS INVENTORY STATEMENT.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: Returned to compliance on 06/03/2015. SEVERAL LEAD ACID EMERGENCY LIGHTING BATTERIES WERE OBSERVED NOT CONTAINERIZED. CONTAINERIZE THE LEAD ACID EMERGENCY LIGHTING BATTERIES. ALSO PROVIDED THE FACILITY WITH UNIVERSAL WASTE LABELS TO LABEL THE CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/03/2015. FACILITY HAZARDOUS MATERIALS BUSINESS PLAN FACILITY MAP DID NOT CONTAIN STREET NAMES. ADD STREET NAMES TO MAP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-12-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST Forms on CERS. Submit all required UST Forms on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-16-2018
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

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

Violation Notes: Returned to compliance on 06/25/2018. Since new change of ownership on July 31st, 2017, facility has not submitted or maintained a Certificate of Financial Responsibility or obtained a financial assurance mechanism.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-16-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 06/25/2018. Permit information including facility information and tank information on CERS all reflect the previous owner.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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: Returned to compliance on 06/03/2015. FACILITY DID NOT HAVE EMERGENCY INFORMATION POSTED. PROVIDED FACILITY WITH EMERGENCY INFORMATION FORM. FILL OUT FORM AND POST NEXT TO A TELEPHONE. POST ONE COPY IN THE MACHINE SHOP AND ONE COPY IN THE CENTRAL LOBBY AREA.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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 06/03/2015. OBSERVED A 5-LB FIRE EXTINGUISHER IN THE REFRIGERATION CONTROL ROOM WAS NOT MAINTAINED. FIRE EXTINGUISHERS MUST BE SERVICED ANNUALLY BY A LICENSED FIRE EXTINGUISHER CONTRACTOR. HAVE THE FIRE EXTINGUISHER IN THE REFRIGERATION CONTROL ROOM SERVICED.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Date: 02-18-2016
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 03/24/2016. Certificate of Financial Responsibility (CFR) identifies insurance as its financial assurance however no current insurance certificate was observed on CERS or on-site. Most recent insurance certificate expired 3-31-2013. Ensure a current copy of a valid insurance certificate is kept on-site or submitted to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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: Returned to compliance on 06/03/2015. DUE TO THE NUMBER OF LABELING AND CONTAINER VIOLATION OBSERVED THE FACILITY MAINTENANCE PERSONNEL NEED TITLE 22 HAZARDOUS WASTE TRAINING TO FAMILIARIZED THE EMPLOYEES IN PROPER WASTE HANDLING AND EMERGENCY PROCEDURES. PROVIDED THE FACILITY REPRESENTATIVE WITH A TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE. ENROLL 1-2 EMPLOYEES IN THE FREE HAZARDOUS WASTE TRAINING GIVEN BY SANTA CLARA COUNTY DEH. THE EMPLOYEES MAY CALL 408-918-3400 OR ENROLL ON "EVENT-BRIGHT" ON LINE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-18-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Returned to compliance on 03/24/2016. No documented designated operator monthly inspections were available since 7-28-15 inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 06/03/2015. 3 FIVE GALLON CONTAINERS CONTAINING USED OIL WERE MISLABELED WITH UNIVERSAL WASTE LABELS. PROVIDED FACILITY WITH CORRECT HAZARDOUS WASTE LABELS TO LABEL THE 3 FIVE GALLON CONTAINERS AS USED OIL. PROVIDED FACILITY WITH EXTRA HAZARDOUS WASTE LABELS.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-21-2019
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: Certification of Financial Responsibility (CFR) most recently electronically submitted references an insurance policy that has a coverage period that is expired. Update CFR to include current policy information and coverage period.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 610 E. Gish, for 2015 UST Monitoring System Testing and Certification Eddie Martinez, UST Service Tech, Advance Fuel Systems, on site to allow access and facilitate testing. Eddie Martinez, Advance Fuel Systems ICC 5259954-UT, exp. 3/16/2016 Pneumercator LC-1000. 1 tank, safe suction system, daily inspection log, ok 1 spill bucket, 5 gallon direct bury, tested with 5 gallons water to top of bucket. 60 min, no drop, ok 2 sensors, Tank Annular Audio and Visual Alarm, ok UDC, pump shutdown, audio and visual alarm, ok DUSTO, ok FR, ok See CERS NOTE: Submit the UST Monitoring System Report to this office within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH FACILITY REPRESENTATIVE JOHN FUMIA. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL HAZARDOUS MATERIAL STORAGE AREAS. FACILITY NEEDS TO RE-CERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN FOR FY 2015 USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. FACILITY MUST ANNUALLY RE-CERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN. DUE TO THE AMOUNT OF CHEMICALS FACILITY OBSERVED THE FACILITY PERMIT WILL BE CHANGED FROM PE BP03 to PE BP04 (10-15 CHEMICAL INVENTORY RANGE).

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-21-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for 1 hour without a loss. System is "safe suction" and meets exemption from double wall piping identified in title 23 2636.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: A CALIFORNIA ACCIDENTAL RELEASE PROGRAM INSPECTION WAS CONDUCTED WITH FACILITY REPRESENTATIVE JOHN FUMIA. THE CALARP REGULATED CHEMICAL IS ANHYDROUS AMMONIA (3500 POUND TANK). THE FOLLOWING DOCUMENTATION WAS REVIEWED AND FOUND SATISFACTORY. 1. RISK MANAGEMENT PLAN DATED SEPTEMBER 9, 2012. 2. EMPLOYEE TRAINING RECORDS. (JOHN FUMIA JR.) 3. FACILITY EMERGENCY RESPONSE PLAN DATED 3/25/2014 4. FACILITY FIVE YEAR ACCIDENT HISTORY WAS REVIEWED AND THE FACILITY HAD NO ACCIDENTS OF RELEASES SINCE THE LAST CALARP INSPECTION. 5. REVIEWED FACILITY ALARM AND MONITORING RECORDS. THE FACILITY HAS A 3RD PARTY LICENSED ALARM COMPANY TO TEST THE AMMONIA SENSORS. ALARM MAINTENANCE RECORDS WERE REVIEWED AND FOUND SATISFACTORY. 6. NO COVERED PROCESS MODIFICATIONS TO THE ANHYDROUS AMMONIA SYSTEM WERE ADDED OR REMOVED. 7. NEXT FIVE YEAR RISK MANAGEMENT PLAN UPDATE IS DUE SEPTEMBER 9, 2017 REMEMBER TO CONDUCT SEISMIC ASSESSMENT WALK THROUGH BY A LICENSE PROFESSIONAL [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness triennial secondary containment testing. Testing performed by Mike Stromecki with Advanced Fuel Services, Inc. Mr. Stromecki has all required certifications (eg Incon). Annular Space Diesel - tested at 10 inches of mercury vacuum for 1 hour. PASS. Under Dispenser Containment (UDC) Diesel - Hydrostatically tested using Incon 15 minutes. PASS. Send a copy of the official test report to the County within 30 days.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A CHANGE OF OWNERSHIP OCCURRED ON JULY 31ST, 2017. New owner and operator is GreenWaste Recovery, Inc. Ensure you all UST required documents reflect new ownership. Instructions will be provided to former owner and new owner regarding how to report this change of ownership. On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. All paperwork on CERS is specific to former owner and needs updating or new documents need to be created. NOTE: reconfirmed that system is "safe suction" and meets exemption from double wall piping identified in title 23 2636. A nut was loosened under the pump in the dispenser and a sucking sound was heard.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-12-2014
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 (ICC #5259954-UT; Pneumercator #10110) of Petrotek. Site is a double walled 8,000 gallon safe suction tank. The annular space is monitored by a Pneumercator LC-1000 panel and LS7 sensor. The sensor was tested in water and provided an audible and visible alarm. The UDC is monitored by a VR -001 stand alone sensor. The sensor was tested in water and shut down the dispenser. Overfill protection is provided by a flapper valve in the fill tube. The spill bucket was hydrostatically tested for one hour with no loss of water. The Emergency Shutoff switch was tested and shut down the dispenser. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. Reviewed the following paperwork Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility MONTHly DO Inspections Training Records Daily visual monitoring logs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Eddie Martinez, UST Service Tech, Advance Fuel Systems performed the testing and has valid certifications. Pneumercator LC-1000. Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility and mechanism - See violation Designated Operator monthly inspections - See violation Training Records

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH JOHN FUMIA. FACILITY REPRESENTATIVE FOR AIRDROME ORCHARDS. FACILITY HAZARDOUS WASTE GENERATOR STATUS WILL BE CHANGED FROM PE 2201 TO 2202 DUE TO THE NUMBER OF WASTE STREAMS GENERATED.

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

Enforcement Action:
Site ID: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-12-2014
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: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 3651
Facility Name: GREENWASTE RECOVERY
Env Int Type Code: HMBP
Program ID: 10354477
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.368180
Longitude: -121.897370

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: GreenWaste Recovery, Inc
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 238-4800

Affiliation Type Desc: Document Preparer
Entity Name: Joe Lovelace
Entity Title: 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: Joe Lovelace
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Affiliation Type Desc: Legal Owner
Entity Name: GREENWASTE RECOVERY, INC
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 938-4911

Affiliation Type Desc: Parent Corporation
Entity Name: GREENWASTE RECOVERY
Entity Title: 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: UST Permit Applicant
Entity Name: John C. Fumia Jr.
Entity Title: Sec/Treas
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 297-6461

Affiliation Type Desc: UST Property Owner Name
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
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

GREENWASTE RECOVERY INC (Continued)

S112879687

Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

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: Joe Lovelace
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
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 Tank Owner
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 3651
CERS ID: T0608514902
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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 06/03/2015. FACILITY FAILED TO CERTIFY ANNUALLY THEIR HAZARDOUS MATERIALS BUSINESS PLAN ELECTRONICALLY VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). THE LAST SUBMITTAL IN CERS WAS MARCH 25, 2014. RESUBMIT ANNUAL CERTIFICATION VIA CERS REPORTING SYSTEM WITHIN 30 DAYS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-12-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST response plan to CERS. Submit the form on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST RESPONSE PLAN(S) FOR APPROVAL.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-21-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Notes: 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. "

Returned to compliance on 03/08/2019. Environmental Compliance Technician indicated that records are stored off-site but are not immediately available at time of inspection.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-12-2014
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)

Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST Monitoring Plan on CERS. Submit the Monitoring plan on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST MONITORING PLAN(S) FOR APPROVAL.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12

Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 06/03/2015. IN REVIEWING THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL (DTSC) HAZARDOUS WASTE TRACKING SYSTEM IT WAS DETERMINED THAT THE FACILITY EPA ID NUMBER CAL000302475 WAS INACTIVE. PROVIDED THE FACILITY WITH DTSC FORM 1358 (CALIFORNIA HAZARDOUS WASTE PERMANENT ID NUMBER APPLICATION) TO REACTIVATE THE EPA ID NUMBER. SEND DTSC FORM 1358 TO THE DEPARTMENT OF TOXIC SUBSTANCE CONTROL TO REACTIVATE EPA ID NUMBER.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-21-2019
Citation: 23 CCR 16 2715(c)(4) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(c)(4)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Description: Failure to maintain a list of employees trained by the designated operator on-site or off-site at a readily available location, if approved by the UPA. For training that occurs on or after October 1, 2018, failure to maintain a copy of the "Facility Employee Training Certificate" on-site or off-site at a readily available location, if approved by the UPA.

Violation Notes: Returned to compliance on 03/08/2019. Environmental Compliance Technician indicated that records are stored off-site but are not immediately available at time of inspection.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 06/03/2015. TWO 110 GALLON POLYETHYLENE TANKS CONTAINING THE CHEMICALS FRESHGARD 72 AND CHLOR AID 20 WERE NOT REPORTED ON THE HAZARDOUS MATERIALS STORAGE INVENTORY STATEMENT. ONE 55 GALLON DRUM OF CHLOR AID STORED IN THE REAR COLD STORAGE ROOM WAS NOT REPORTED ON THE HAZARDOUS MATERIALS STORAGE INVENTORY. ONE 300 CUBIC FEET COMPRESSED OXYGEN CYLINDER LOCATED IN THE COLD STORAGE ROOM WAS NOT REPORTED ON THE HAZARDOUS MATERIALS INVENTORY STATEMENT. REPORT ALL ABOVE CHEMICALS ON THE HAZARDOUS MATERIALS INVENTORY STATEMENT.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)

Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.

Violation Notes: Returned to compliance on 06/03/2015. SEVERAL LEAD ACID EMERGENCY LIGHTING BATTERIES WERE OBSERVED NOT CONTAINERIZED. CONTAINERIZE THE LEAD ACID EMERGENCY LIGHTING BATTERIES. ALSO PROVIDED THE FACILITY WITH UNIVERSAL WASTE LABELS TO LABEL THE CONTAINER.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Notes: required content.
Returned to compliance on 06/03/2015. FACILITY HAZARDOUS MATERIALS BUSINESS PLAN FACILITY MAP DID NOT CONTAIN STREET NAMES. ADD STREET NAMES TO MAP.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-12-2014
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284

Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 03/25/2014.

Facility did not submit the UST Forms on CERS. Submit all required UST Forms on CERS. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT <http://cers.calepa.ca.gov>. REQUEST ACCESS TO THAT CERS RECORD AND APPLY FOR (A / RENEWAL OF YOUR) UST OPERATING PERMIT WITHIN 30 DAYS.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-16-2018
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 06/25/2018. Since new change of ownership on July 31st, 2017, facility has not submitted or maintained a Certificate of Financial Responsibility or obtained a financial assurance mechanism.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-16-2018
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 06/25/2018. Permit information including facility information and tank information on CERS all reflect the previous owner.

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

GREENWASTE RECOVERY INC (Continued)

S112879687

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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: Returned to compliance on 06/03/2015. FACILITY DID NOT HAVE EMERGENCY INFORMATION POSTED. PROVIDED FACILITY WITH EMERGENCY INFORMATION FORM. FILL OUT FORM AND POST NEXT TO A TELEPHONE. POST ONE COPY IN THE MACHINE SHOP AND ONE COPY IN THE CENTRAL LOBBY AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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 06/03/2015. OBSERVED A 5-LB FIRE EXTINGUISHER IN THE REFRIGERATION CONTROL ROOM WAS NOT MAINTAINED. FIRE EXTINGUISHERS MUST BE SERVICED ANNUALLY BY A LICENSED FIRE EXTINGUISHER CONTRACTOR. HAVE THE FIRE EXTINGUISHER IN THE REFRIGERATION CONTROL ROOM SERVICED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-18-2016
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 03/24/2016. Certificate of Financial Responsibility (CFR) identifies insurance as its financial assurance however no current insurance certificate was observed on CERS or on-site. Most recent insurance certificate expired 3-31-2013. Ensure a current copy of a valid insurance certificate is kept on-site or submitted to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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: Returned to compliance on 06/03/2015. DUE TO THE NUMBER OF LABELING AND CONTAINER VIOLATION OBSERVED THE FACILITY MAINTENANCE PERSONNEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

NEED TITLE 22 HAZARDOUS WASTE TRAINING TO FAMILIARIZED THE EMPLOYEES IN PROPER WASTE HANDLING AND EMERGENCY PROCEDURES. PROVIDED THE FACILITY REPRESENTATIVE WITH A TITLE 22 HAZARDOUS WASTE TRAINING BROCHURE. ENROLL 1-2 EMPLOYEES IN THE FREE HAZARDOUS WASTE TRAINING GIVEN BY SANTA CLARA COUNTY DEH. THE EMPLOYEES MAY CALL 408-918-3400 OR ENROLL ON "EVENT-BRIGHT" ON LINE.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-18-2016
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715

Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.

Violation Notes: Returned to compliance on 03/24/2016. No documented designated operator monthly inspections were available since 7-28-15 inspection.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 05-19-2015
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 06/03/2015. 3 FIVE GALLON CONTAINERS CONTAINING USED OIL WERE MISLABELED WITH UNIVERSAL WASTE LABELS. PROVIDED FACILITY WITH CORRECT HAZARDOUS WASTE LABELS TO LABEL THE 3 FIVE GALLON CONTAINERS AS USED OIL. PROVIDED FACILITY WITH EXTRA HAZARDOUS WASTE LABELS.

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

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Violation Date: 02-21-2019
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. Certification of Financial Responsibility (CFR) most recently electronically submitted references an insurance policy that has a coverage period that is expired. Update CFR to include current policy information and coverage period.

Violation Notes:
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

GREENWASTE RECOVERY INC (Continued)

S112879687

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: On site, 610 E. Gish, for 2015 UST Monitoring System Testing and Certification Eddie Martinez, UST Service Tech, Advance Fuel Systems, on site to allow access and facilitate testing. Eddie Martinez, Advance Fuel Systems ICC 5259954-UT, exp. 3/16/2016 Pneumercator LC-1000. 1 tank, safe suction system, daily inspection log, ok 1 spill bucket, 5 gallon direct bury, tested with 5 gallons water to top of bucket. 60 min, no drop, ok 2 sensors, Tank Annular Audio and Visual Alarm, ok UDC, pump shutdown, audio and visual alarm, ok DUSTO, ok FR, ok See CERS NOTE: Submit the UST Monitoring System Report to this office within 30 days.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: A HAZARDOUS MATERIALS BUSINESS PLAN INSPECTION WAS CONDUCTED WITH FACILITY REPRESENTATIVE JOHN FUMIA. A FACILITY WALK THROUGH WAS CONDUCTED OF ALL HAZARDOUS MATERIAL STORAGE AREAS. FACILITY NEEDS TO RE-CERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN FOR FY 2015 USING THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM. FACILITY MUST ANNUALLY RE-CERTIFY THEIR HAZARDOUS MATERIALS BUSINESS PLAN. DUE TO THE AMOUNT OF CHEMICALS FACILITY OBSERVED THE FACILITY PERMIT WILL BE CHANGED FROM PE BP03 TO PE BP04 (10-15 CHEMICAL INVENTORY RANGE).

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-21-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for 1 hour without a loss. System is "safe suction" and meets exemption from double wall piping identified in title 23 2636.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-19-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: A CALIFORNIA ACCIDENTAL RELEASE PROGRAM INSPECTION WAS CONDUCTED WITH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

FACILITY REPRESENTATIVE JOHN FUMIA. THE CALARP REGULATED CHEMICAL IS ANHYDROUS AMMONIA (3500 POUND TANK). THE FOLLOWING DOCUMENTATION WAS REVIEWED AND FOUND SATISFACTORY. 1. RISK MANAGEMENT PLAN DATED SEPTEMBER 9, 2012. 2. EMPLOYEE TRAINING RECORDS. (JOHN FUMIA JR.) 3. FACILITY EMERGENCY RESPONSE PLAN DATED 3/25/2014 4. FACILITY FIVE YEAR ACCIDENT HISTORY WAS REVIEWED AND THE FACILITY HAD NO ACCIDENTS OF RELEASES SINCE THE LAST CALARP INSPECTION. 5. REVIEWED FACILITY ALARM AND MONITORING RECORDS. THE FACILITY HAS A 3RD PARTY LICENSED ALARM COMPANY TO TEST THE AMMONIA SENSORS. ALARM MAINTENANCE RECORDS WERE REVIEWED AND FOUND SATISFACTORY. 6. NO COVERED PROCESS MODIFICATIONS TO THE ANHYDROUS AMMONIA SYSTEM WERE ADDED OR REMOVED. 7. NEXT FIVE YEAR RISK MANAGEMENT PLAN UPDATE IS DUE SEPTEMBER 9, 2017 REMEMBER TO CONDUCT SEISMIC ASSESSMENT WALK THROUGH BY A LICENSE PROFESSIONAL [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-10-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness triennial secondary containment testing. Testing performed by Mike Stromecki with Advanced Fuel Services, Inc. Mr. Stromecki has all required certifications (eg Incon). Annular Space Diesel - tested at 10 inches of mercury vacuum for 1 hour. PASS. Under Dispenser Containment (UDC) Diesel - Hydrostatically tested using Incon 15 minutes. PASS. Send a copy of the official test report to the County within 30 days.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A CHANGE OF OWNERSHIP OCCURRED ON JULY 31ST, 2017. New owner and operator is GreenWaste Recovery, Inc. Ensure you all UST required documents reflect new ownership. Instructions will be provided to former owner and new owner regarding how to report this change of ownership. On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. All paperwork on CERS is specific to former owner and needs updating or new documents need to be created. NOTE: reconfirmed that system is "safe suction" and meets exemption from double wall piping identified in title 23 2636. A nut was loosened under the pump in the dispenser and a sucking sound was heard.

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Eval Date: 02-12-2014
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 (ICC #5259954-UT; Pneumercator #10110) of Petrotek. Site is a double walled 8,000 gallon safe suction tank. The annular space is monitored by a Pneumercator LC-1000 panel and LS7 sensor. The sensor was tested in water and provided an audible and visible alarm. The UDC is monitored by a VR -001 stand alone sensor. The sensor was tested in water and shut down the dispenser. Overfill protection is provided by a flapper valve in the fill tube. The spill bucket was hydrostatically tested for one hour with no loss of water. The Emergency Shutoff switch was tested and shut down the dispenser. Submit a copy of the Monitoring Certification and Spill Bucket Test forms to HMCD within 30 days and keep a copy on-site for review.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Mike Stromecki, with Advance Fuel Services Inc. performed the testing and has valid certifications (ICC, Pneumercator). Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. Reviewed the following paperwork: Operating Permit Monitoring Plan Response Plan Dusto Agreement Financial Responsibility MOnthly DO Inspections Training Records Daily visual monitoring logs

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness UST Monitoring System Certification and spill bucket testing, and to perform an inspection of the UST system. Eddie Martinez, UST Service Tech, Advance Fuel Systems performed the testing and has valid certifications. Pneumercator LC-1000. Monitoring system performed as required with no exceptions. Spill bucket held water for over 1 hour with no observed loss. Reviewed the following paperwork: Permit Application Monitoring Plan Response Plan Dusto Agreement Financial Responsibility and mechanism - See violation Designated Operator monthly inspections - See violation Training Records

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-19-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Eval Type: Routine done by local agency
Eval Notes: A SMALL QUANTITY HAZARDOUS WASTE GENERATOR INSPECTION WAS CONDUCTED WITH JOHN FUMIA. FACILITY REPRESENTATIVE FOR AIRDROME ORCHARDS. FACILITY HAZARDOUS WASTE GENERATOR STATUS WILL BE CHANGED FROM PE 2201 TO 2202 DUE TO THE NUMBER OF WASTE STREAMS GENERATED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 02-12-2014
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: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 3651
Site Name: GREENWASTE RECOVERY
Site Address: 610 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 05-19-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 3651
Facility Name: GREENWASTE RECOVERY
Env Int Type Code: HMBP
Program ID: 10354477
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Latitude: 37.368180
Longitude: -121.897370

Affiliation:

Affiliation Type Desc: Property Owner
Entity Name: GreenWaste Recovery, Inc
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 238-4800

Affiliation Type Desc: Document Preparer
Entity Name: Joe Lovelace
Entity Title: 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: Joe Lovelace
Entity Title: Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GREENWASTE RECOVERY, INC
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 938-4911

Affiliation Type Desc: Parent Corporation
Entity Name: GREENWASTE RECOVERY
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Affiliation Address: Not 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: UST Permit Applicant
Entity Name: John C. Fumia Jr.
Entity Title: Sec/Treas
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 297-6461

Affiliation Type Desc: UST Property Owner Name
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

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: Joe Lovelace
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
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 Tank Owner
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 610 E GISH RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4800

HWTS:

Name: GREENWASTE RECOVERY INC
Address: 610 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000439456
Inactive Date: Not reported
Create Date: 09/27/2018
Last Act Date: 08/27/2019
Mailing Name: Not reported
Mailing Address: 1500 BERGER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951121402
Owner Name: GREENWASTE RECOVERY INC.
Owner Address: 625 CHARLES ST
Owner Address 2: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S112879687

Owner City,State,Zip: SAN JOSE, CA 951121402
 Contact Name: JOE LOVELACE
 Contact Address: 625 CHARLES STREET
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000439456
 Create Date: 2018-09-27 10:56:58
 NAICS Code: 562920
 NAICS Description: Materials Recovery Facilities
 Issued EPA ID Date: 2018-09-27 10:56:58
 Inactive Date: Not reported
 Facility Name: GREENWASTE RECOVERY INC
 Facility Address: 610 E GISH RD
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 95112

Name: AIRDROME ORCHARDS INC
 Address: 610 E GISH RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000
 EPA ID: CAC001271440
 Inactive Date: 10/25/2000
 Create Date: 02/04/1998
 Last Act Date: 10/25/2000
 Mailing Name: Not reported
 Mailing Address: 610 E GISH RD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951120000
 Owner Name: AIRDROME ORCHARDS INC
 Owner Address: 610 E GISH RD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951120000
 Contact Name: JOHN FUMIA JR
 Contact Address: 610 E GISH RD
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000

V183
SE
1/8-1/4
0.213 mi.
1122 ft.

GREENWASTE RECOVERY INC
610 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR 1024870814
CAL000439456

Site 2 of 8 in cluster V

Relative:
Higher

RCRA NonGen / NLR:
 Date form received by agency: 2018-09-27 00:00:00.0
 Facility name: GREENWASTE RECOVERY INC
 Facility address: 610 E GISH RD
 SAN JOSE, CA 95112
 EPA ID: CAL000439456
 Mailing address: 1500 BERGER DR
 SAN JOSE, CA 95112
 Contact: JOE LOVELACE

Actual:
60 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

1024870814

Contact address: 625 CHARLES ST
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-938-4911
Contact email: JLOVELACE@GREENWASTE.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: JOE LOVELACE
Owner/operator address: 625 CHARLES ST
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-938-4911
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GREENWASTE RECOVERY INC
Owner/operator address: 1500 BERGER DR
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-283-4804
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V184
SE
1/8-1/4
0.213 mi.
1122 ft.

AIRDROME ORCHARDS INC
610 E GISH RD
SAN JOSE, CA 95112
Site 3 of 8 in cluster V

RCRA NonGen / NLR

1024813094
CAL000302475

Relative:
Higher
Actual:
60 ft.

RCRA NonGen / NLR:
Date form received by agency: 2006-01-20 00:00:00.0
Facility name: AIRDROME ORCHARDS INC
Facility address: 610 E GISH RD
SAN JOSE, CA 95112-2707
EPA ID: CAL000302475
Contact: JOHN FUMIA JR
Contact address: 610 E GISH RD
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-297-6461
Contact email: JFUMES@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: AIRDROME ORCHARDS INC
Owner/operator address: 610 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-297-6461
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOHN FUMIA JR
Owner/operator address: 610 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-297-6461
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AIRDROME ORCHARDS INC (Continued)

1024813094

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

V185
SE
1/8-1/4
0.213 mi.
1122 ft.

AIRDROME ORCHARDS
610 E GISH RD
SAN JOSE, CA 95112
Site 4 of 8 in cluster V

CA LUST **S103949019**
CA HIST LUST **N/A**
CA SWEEPS UST

Relative:
Higher
Actual:
60 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31H06f
How Discovered: Not reported
Leak Cause: Unknown
Leak Source: D
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 8/20/2002
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: AIRDROME ORCHARDS
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H06F
Date Closed: 07/12/2004
EDR Link ID: 06S1E31H06F

LUST:

Name: AIRDROME ORCHARDS
Address: 610 E GISH RD
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=T0608514902
Global Id: T0608514902
Latitude: 37.368315
Longitude: -121.897374
Status: Completed - Case Closed
Status Date: 07/12/2004
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIRDROME ORCHARDS (Continued)

S103949019

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: T0608514902
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: T0608514902
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: T0608514902
Action Type: ENFORCEMENT
Date: 06/10/2003
Action: Notice of Responsibility - #41528

Global Id: T0608514902
Action Type: ENFORCEMENT
Date: 10/08/2003
Action: Staff Letter - #42319

Global Id: T0608514902
Action Type: RESPONSE
Date: 08/12/1977
Action: Other Report / Document

Global Id: T0608514902
Action Type: RESPONSE
Date: 08/20/2002
Action: Unauthorized Release Form

Global Id: T0608514902
Action Type: ENFORCEMENT
Date: 06/19/2003
Action: Staff Letter - #41591

Global Id: T0608514902
Action Type: RESPONSE
Date: 08/18/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608514902
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIRDROME ORCHARDS (Continued)

S103949019

Date: 12/15/2003
Action: Preliminary Site Assessment Report

Global Id: T0608514902
Action Type: Other
Date: 08/20/2002
Action: Leak Reported

Global Id: T0608514902
Action Type: ENFORCEMENT
Date: 07/12/2004
Action: Closure/No Further Action Letter

Global Id: T0608514902
Action Type: RESPONSE
Date: 06/10/2003
Action: Other Report / Document

Global Id: T0608514902
Action Type: RESPONSE
Date: 06/10/2003
Action: Other Report / Document

Global Id: T0608514902
Action Type: RESPONSE
Date: 08/25/2003
Action: Preliminary Site Assessment Workplan

Global Id: T0608514902
Action Type: RESPONSE
Date: 10/07/2003
Action: Correspondence

Global Id: T0608514902
Action Type: RESPONSE
Date: 02/09/2004
Action: Preliminary Site Assessment Report

LUST:

Global Id: T0608514902
Status: Open - Case Begin Date
Status Date: 08/20/2002

Global Id: T0608514902
Status: Open - Site Assessment
Status Date: 08/20/2002

Global Id: T0608514902
Status: Completed - Case Closed
Status Date: 07/12/2004

HIST LUST SANTA CLARA:

Name: Airdrome Orchards
Address: 610 E Gish Rd
City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AIRDROME ORCHARDS (Continued)

S103949019

Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H06
Oversite Agency: SCVWD
Date Listed: 2003-06-05 00:00:00
Closed Date: 2004-07-12 00:00:00

SWEEPS UST:

Name: AIRDROME ORCHARDS
Address: 610 E GISH RD
City: SAN JOSE
Status: Active
Comp Number: 400074
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: 43-060-400074-000001
Tank Status: A
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: AIRDROME ORCHARDS
Address: 610 E GISH RD
City: SAN JOSE
Status: Not reported
Comp Number: 400074
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: 43-060-400074-000002
Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: AIRDROME ORCHARDS
Address: 610 E GISH RD
City: SAN JOSE
Status: Not reported
Comp Number: 400074
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

AIRDROME ORCHARDS (Continued)

S103949019

Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400074-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

V186
SE
1/8-1/4
0.213 mi.
1122 ft.

AIRDROME ORCHARDS, INC
610 E GISH RD
SAN JOSE, CA 95112

CA UST **U003782526**
N/A

Site 5 of 8 in cluster V

Relative:
Higher
Actual:
60 ft.

UST:
Name: GREENWASTE RECOVERY, INC
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Facility ID: FA0251682
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.36818
Longitude: -121.89737

Name: AIRDROME ORCHARDS, INC
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 400074
Permitting Agency: SAN JOSE, CITY OF
Latitude: 37.369523
Longitude: -121.896024

Name: GREENWASTE RECOVERY
Address: 610 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Facility ID: FA0251682
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.36818
Longitude: -121.89737

O187
SW
1/8-1/4
0.214 mi.
1132 ft.

NELSON FURNITURE
422 QUEENS LN
SAN JOSE, CA 95112

Site 15 of 20 in cluster O

CA CUPA Listings **S121473845**
N/A

Relative:
Lower
Actual:
54 ft.

CUPA SANTA CLARA:
Name: NELSON FURNITURE
Address: 422 QUEENS LN
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.368599

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NELSON FURNITURE (Continued)

S121473845

Longitude: -121.904332
Record ID: PR0382220
Facility ID: FA0260723

T188
WNW
1/8-1/4
0.215 mi.
1136 ft.

BLAINE TECH SERVICES
1680 ROGERS AVE
SAN JOSE, CA 95112

RCRA NonGen / NLR

1026054133
CAL000189985

Site 4 of 14 in cluster T

Relative:
Lower

RCRA NonGen / NLR:

Actual:
50 ft.

Date form received by agency: 1999-03-30 00:00:00.0
Facility name: BLAINE TECH SERVICES
Facility address: 1680 ROGERS AVE
SAN JOSE, CA 95112-0000
EPA ID: CAL000189985
Contact: FRANCIS THIE
Contact address: 1680 ROGERS AVE
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-573-0555
Contact email: FTHIE@BLAINETECH.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: FRANCIS THIE
Owner/operator address: 1680 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-573-0555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD BLAINE
Owner/operator address: 1680 ROGERS AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-573-0555
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAINE TECH SERVICES (Continued)

1026054133

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

Violation Status: No violations found

T189
WNW
1/8-1/4
0.215 mi.
1136 ft.

BLAINE TECH SERVICES INC
1680 ROGERS AV
SAN JOSE, CA 95112
Site 5 of 14 in cluster T

CA LUST **S102435621**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CUPA Listings
CA HIST CORTESE
CA CERS

Relative:
Lower

Actual:
50 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C03f
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: 8/14/1991
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: TAYLOR, R. WATSON
Address: 1680 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C03F
Date Closed: 01/17/1992
EDR Link ID: 06S1E31C03F

LUST:

Name: TAYLOR, R. WATSON
Address: 1680 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500790
Global Id: T0608500790
Latitude: 37.3718624721139
Longitude: -121.905391216278

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BLAINE TECH SERVICES INC (Continued)

S102435621

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: T0608500790
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: T0608500790
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: T0608500790
Action Type: RESPONSE
Date: 12/02/1985
Action: Other Report / Document

Global Id: T0608500790
Action Type: Other
Date: 05/19/1988
Action: Leak Reported

Global Id: T0608500790
Action Type: ENFORCEMENT
Date: 08/01/1988
Action: Notice of Responsibility - #39096

Global Id: T0608500790
Action Type: ENFORCEMENT
Date: 01/17/1992
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500790
Status: Open - Case Begin Date
Status Date: 05/19/1988

Global Id: T0608500790

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BLAINE TECH SERVICES INC (Continued)

S102435621

Status: Open - Site Assessment
Status Date: 08/14/1991

Global Id: T0608500790
Status: Completed - Case Closed
Status Date: 01/17/1992

HIST LUST SANTA CLARA:

Name: Taylor, R. Watson
Address: 1680 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C03
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1992-01-17 00:00:00

CERS HAZ WASTE:

Name: BLAINE TECH SERVICES INC
Address: 1680 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 99083
CERS ID: 10347160
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: BLAINE TECH SERVICES INC
Address: 1680 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372335
Longitude: -121.90649
Record ID: PR0376276
Facility ID: FA0257354

Name: BLAINE TECH SERVICES INC
Address: 1680 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.372335
Longitude: -121.90649
Record ID: PR0397774
Facility ID: FA0257354

HIST CORTESE:

edr_fname: R WATSON TAYLOR
edr_fadd1: 1680 ROGERS
City,State,Zip: SAN JOSE, CA 95125
Region: CORTESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLAINE TECH SERVICES INC (Continued)

S102435621

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0767

CERS:

Name: TAYLOR, R. WATSON
Address: 1680 ROGERS AVE
City, State, Zip: SAN JOSE, CA 95118
Site ID: 211956
CERS ID: T0608500790
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

T190
WNW
1/8-1/4
0.215 mi.
1136 ft.

I T CORPORATION
1680 ROGER AVE
SAN JOSE, CA 95112
Site 6 of 14 in cluster T

RCRA NonGen / NLR **1000180430**
FINDS **CAD982373664**
ECHO

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 1998-02-23 00:00:00.0

Actual:
50 ft.

Facility name: I T CORPORATION
Facility address: 1680 ROGER AVE
SAN JOSE, CA 95112
EPA ID: CAD982373664
Mailing address: 1680 ROGER AVENUE
SAN JOSE, CA 95112
Contact: BRETT STEVENS
Contact address: 4585 PACHECO BLVD
MARTINEZ, CA 94553-2233
Contact country: US
Contact telephone: 510-372-9100
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

I T CORPORATION (Continued)

1000180430

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1988-03-03 00:00:00.0
Site name: I T CORPORATION
Classification: Not a generator, verified

Violation Status: No violations found

FINDS:

Registry ID: 110002803271
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002803271

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

I T CORPORATION (Continued)

1000180430

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: 1000180430
 Registry ID: 110002803271
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002803271>
 Name: I T CORPORATION
 Address: 1680 ROGER AVE
 City,State,Zip: SAN JOSE, CA 95112

T191
WNW
1/8-1/4
0.215 mi.
1136 ft.

I T CORP
1680 ROGERS AVE 1
SAN JOSE, CA 95112

CA SWEEPS UST **S106927460**
N/A

Site 7 of 14 in cluster T

Relative:
Lower
Actual:
50 ft.

SWEEPS UST:
 Name: I T CORP
 Address: 1680 ROGERS AVE 1
 City: SAN JOSE
 Status: Not reported
 Comp Number: 402029
 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: 43-060-402029-000001
 Tank Status: Not reported
 Capacity: 2000
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: PRODUCT
 Content: REG UNLEADED
 Number Of Tanks: 4

Name: I T CORP
 Address: 1680 ROGERS AVE 1
 City: SAN JOSE
 Status: Not reported
 Comp Number: 402029
 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: 43-060-402029-000002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

I T CORP (Continued)

S106927460

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: I T CORP
Address: 1680 ROGERS AVE 1
City: SAN JOSE
Status: Not reported
Comp Number: 402029
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: 43-060-402029-000003
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: I T CORP
Address: 1680 ROGERS AVE 1
City: SAN JOSE
Status: Not reported
Comp Number: 402029
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: 43-060-402029-000004
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W192 **COWBOY PAINTING & FINISHING IN** **CA CUPA Listings** **S121474103**
NNE **701 KINGS ROW STE 66E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 1 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: COWBOY PAINTING & FINISHING IN
Actual: Address: 701 KINGS ROW STE 66E
59 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.22466
Longitude: -121.868349
Record ID: PR0397151
Facility ID: FA0263119

Name: COWBOY PAINTING & FINISHING IN
Address: 701 KINGS ROW STE 66E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.22466
Longitude: -121.868349
Record ID: PR0387568
Facility ID: FA0263119

W193 **LEOS AUTOMOTIVE** **RCRA NonGen / NLR** **1024820068**
NNE **701 KINGS ROW STE 33D** **CAL000332053**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 2 of 86 in cluster W**

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2008-04-25 00:00:00.0
Actual: Facility name: LEOS AUTOMOTIVE
59 ft. Facility address: 701 KINGS ROW STE 33D
SAN JOSE, CA 95112-2732
EPA ID: CAL000332053
Contact: ADOLFO HERNANDEZ
Contact address: 701 KINGS ROW STE 33D
SAN JOSE, CA 95112-2732
Contact country: Not reported
Contact telephone: 408-770-7135
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADOLFO HERNANDEZ
Owner/operator address: 701 KINGS ROW STE 33D
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-770-7135
Owner/operator email: Not reported
Owner/operator fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

LEOS AUTOMOTIVE (Continued)

1024820068

Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Owner
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Owner/operator name: ADOLFO HERNANDEZ
 Owner/operator address: 701 KINGS ROW STE 33D
 SAN JOSE, CA 95112

Owner/operator country: Not reported
 Owner/operator telephone: 408-770-7135
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

W194
NNE
1/8-1/4
0.215 mi.
1137 ft.

LEO'S AUTOMOTIVE
701 KINGS ROW 15B
SAN JOSE, CA 95112

CA CUPA Listings **S121472132**
N/A

Site 3 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
 Name: LEO'S AUTOMOTIVE
 Address: 701 KINGS ROW 15B
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0367375
 Facility ID: FA0252393

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W195 **BATTAGLIA AUTO ELECTRIC** **CA CUPA Listings** **S121471456**
NNE **701 KINGS ROW 13C** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 4 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: BATTAGLIA AUTO ELECTRIC
Address: 701 KINGS ROW 13C
Actual: City,State,Zip: SAN JOSE, CA 951122726
59 ft. Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371876
Longitude: -121.89949
Record ID: PR0340392
Facility ID: FA0240321

W196 **E. D. MFG & MACHINE** **CA CUPA Listings** **S121471906**
NNE **701 KINGS ROW 63-E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 5 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: E. D. MFG & MACHINE
Address: 701 KINGS ROW 63-E
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.348347
Longitude: -121.886516
Record ID: PR0365622
Facility ID: FA0251567

W197 **5 STARS** **CA CUPA Listings** **S121470129**
NNE **701 KINGS ROW 27A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 6 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: 5 STARS
Address: 701 KINGS ROW 27A
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317584
Facility ID: FA0210668

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W198 **VERN'S** **CA CUPA Listings** **S121474698**
NNE **701 KINGS ROW 75F** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 7 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: VERN'S
 Address: 701 KINGS ROW 75F
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2240
 Program Description: GENERATES < 10 GAL/YR
 Latitude: 37.371791
 Longitude: -121.899389
 Record ID: PR0410455
 Facility ID: FA0271629

W199 **GONZALEZ AUTO REPAIR** **CA CUPA Listings** **S121470135**
NNE **701 KINGS ROW 58E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 8 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: GONZALEZ AUTO REPAIR
 Address: 701 KINGS ROW 58E
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0317460
 Facility ID: FA0210674

W200 **EXACT AUTOMOTIVE & BODY SHOP** **CA CERS HAZ WASTE** **S112345767**
NNE **701 KINGS ROW 72F** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.215 mi.
1137 ft. **Site 9 of 86 in cluster W**

Relative: CERS HAZ WASTE:
Higher Name: EXACT AUTOMOTIVE & BODY SHOP
 Address: 701 KINGS ROW 72F
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Site ID: 29014
 CERS ID: 10355215
 CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:
Name: EXACT AUTOMOTIVE & BODY SHOP
Address: 701 KINGS ROW 72F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EXACT AUTOMOTIVE & BODY SHOP (Continued)

S112345767

Longitude: -121.8984397
Record ID: PR0410575
Facility ID: FA0263122

Name: EXACT AUTOMOTIVE & BODY SHOP
Address: 701 KINGS ROW 72F
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0387576
Facility ID: FA0263122

CERS:
Name: EXACT AUTOMOTIVE & BODY SHOP
Address: 701 KINGS ROW 72F
City, State, Zip: SAN JOSE, CA 95112
Site ID: 29014
CERS ID: 10355215
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 29014
Site Name: EXACT AUTOMOTIVE & BODY SHOP
Violation Date: 08-12-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Manifests were unavailable for review during inspection. Please provide this agency with most recent copies of disposal receipts for your used oil.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 29014
Site Name: EXACT AUTOMOTIVE & BODY SHOP
Violation Date: 08-12-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes: Returned to compliance on 07/25/2018. The last Hazardous Materials Business Plan (HMBP) was completed 12-4-12, the annual certification is due now. Please go to the California Environmental Reporting System (CERS) and update your HMBP located at <http://cers.calepa.ca.gov>, your CERS ID# is 10355215. Make sure to enter all facility, inventory and plans information, including a detailed site plan/storage map. Questions, or if you need further assistance, please call Jeffrey M. Higbee at 408-918-4785.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EXACT AUTOMOTIVE & BODY SHOP (Continued)

S112345767

Site ID: 29014
Site Name: EXACT AUTOMOTIVE & BODY SHOP
Violation Date: 07-25-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Facility has operated for approximately 4 years without a hazardous waste generator permit. Pay invoice fees when received.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 07-25-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a delinquency inspection with Mr. Jagir Singh of Exact Automotive. Facility currently has a balance of \$4170.25. Mr. Singh informed me that he is in the process of closing his business and is planning to be out of the building by the end of September. Mr. Singh informed me that he was visited by the Bureau of Automotive Repair on June 1st 2018, and informed them that he is canceling his registration and closing his business. Documentation from the Bureau of Automotive Repair was reviewed at the time of this visit. Mr. Singh informed me that all phones and computers are disconnected, and the business account with the bank is closed out. Facility has not been in operation since late May 2018. Six cars observed on-site are owned by Mr. Singh's relatives and are not being worked on. Mr. Singh said he would be willing to begin paying his back billed fees. No payment was collected at this time. Notes: Contact Phone Number: 408-590-9509
Contact [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-12-2014
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: 08-12-2014
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

Enforcement Action:

Site ID: 29014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EXACT AUTOMOTIVE & BODY SHOP (Continued)

S112345767

Site Name: EXACT AUTOMOTIVE & BODY SHOP
Site Address: 701 KINGS ROW 72F
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-12-2014
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: 29014
Site Name: EXACT AUTOMOTIVE & BODY SHOP
Site Address: 701 KINGS ROW 72F
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-12-2014
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: Environmental Contact
Entity Name: JOHN SINGH
Entity Title: Not reported
Affiliation Address: 701 Kings Row 72 F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: JOHN SINGH
Entity Title: 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) 280-1827

Affiliation Type Desc: Document Preparer
Entity Name: Jagir Singh
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EXACT AUTOMOTIVE & BODY SHOP (Continued)

S112345767

Entity Name: JAGIR SINGH
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: JOHN SINGH
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 72F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 280-1827

Affiliation Type Desc: Property Owner
Entity Name: KING'S ROW PROPERTIES
Entity Title: Not reported
Affiliation Address: 12340 SUNNYVALE-SARATOGA ROAD
Affiliation City: SARATOGA
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 253-4747

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: 701 KINGS ROW #72F
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: EXACT AUTOMOTIVE & 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

EXACT AUTOMOTIVE & BODY SHOP (Continued)

S112345767

Affiliation Phone: Not reported

W201
NNE
1/8-1/4
0.215 mi.
1137 ft.

BLACO TRANSMISSION EXCHANGE
701 KINGS ROW 53A
SAN JOSE, CA 95112

CA CUPA Listings **S121470134**
CA HWTS **N/A**

Site 10 of 86 in cluster W

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:
Name: BLACO TRANSMISSION EXCHANGE
Address: 701 KINGS ROW 53A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0313645
Facility ID: FA0210673

HWTS:

Name: BLACO TRANSMISSION EXCHANGE
Address: 701 KINGS ROW 53A
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000048579
Inactive Date: 06/01/1996
Create Date: 06/25/1991
Last Act Date: 02/20/1997
Mailing Name: Not reported
Mailing Address: 701 KINGS ROW 53A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: BLASS PETER
Owner Address: 701 KINGS ROW 53A
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: PETER BLASS CANX VQ96_____AH
Contact Address: 701 KINGS ROW 53A
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

Name: BLACO TRANSMISSION EXCHANGE
Address: 701 KINGS ROW 53A
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL912383918
Inactive Date: 06/01/1996
Create Date: 08/26/1991
Last Act Date: 02/20/1997
Mailing Name: Not reported
Mailing Address: 701 KINGS ROW 53A
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: PETER BLASS
Owner Address: 701 KINGS ROW 53A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BLACO TRANSMISSION EXCHANGE (Continued)

S121470134

Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: PETER BLASS CANX VQ96 _____ AH
Contact Address: 701 KINGS ROW 53A
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

**W202
NNE
1/8-1/4
0.215 mi.
1137 ft.**

**MAYAN AUTO BODY
701 KINGS ROW 73F
SAN JOSE, CA 95112**

**CA CERS HAZ WASTE S112346124
CA CUPA Listings N/A**

Site 11 of 86 in cluster W

**Relative:
Higher
Actual:
59 ft.**

CERS HAZ WASTE:
Name: MAYAN AUTO BODY
Address: 701 KINGS ROW 73F
City,State,Zip: SAN JOSE, CA 95112
Site ID: 133542
CERS ID: 10355218
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Facility is not maintained to minimize a release of paint/thinner wastes.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
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: Hazardous waste permit fees are unpaid, total due currently is \$387.50.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
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 has not obtained a valid EPA ID number.
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

MAYAN AUTO BODY (Continued)

S112346124

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Emergency Information is not posted in the shop
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: 1 x 5 gallon container of waste paint/thinner was not marked with details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 133542
Site Name: MAYAN AUTO BODY
Violation Date: 08-13-2014
Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.20
Violation Description: Failure to prepare a hazardous waste manifest for the transport of a hazardous waste for off-site transfer, treatment, storage, or disposal.
Violation Notes: Copies of manifests unavailable for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
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

Enforcement Action:
Site ID: 133542
Site Name: MAYAN AUTO BODY
Site Address: 701 KINGS ROW 73F
Site City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYAN AUTO BODY (Continued)

S112346124

Site Zip: 95112
Enf Action Date: 08-13-2014
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #73F
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: MAYAN 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

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

Affiliation Type Desc: Legal Owner
Entity Name: Echeverria, Carlos
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 73F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 561-6846

CUPA SANTA CLARA:

Name: MAYAN AUTO BODY
Address: 701 KINGS ROW 73F
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYAN AUTO BODY (Continued)

S112346124

PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.371791
Longitude: -121.899389
Record ID: PR0410448
Facility ID: FA0271626

W203
NNE
1/8-1/4
0.215 mi.
1137 ft.

KINGS ROW INDUSTRIAL CTR.
701-26B KINGS ROW
SAN JOSE, CA 95112

CA HIST UST U001602597
N/A

Site 12 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

HIST UST:
Name: KINGS ROW INDUSTRIAL CTR.
Address: 701-26B KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000000586
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 4082977211
Owner Name: SZLENDAK/WAISSMAN
Owner Address: 3077 CORVIN DRIVE
Owner City,St,Zip: SANTA CLARA, CA 95051
Total Tanks: 0003

Tank Num: 001
Container Num: 02
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 01
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 03
Year Installed: Not reported
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W204 **LOZANO'S BODYSHOP** **CA CUPA Listings** **S121474831**
NNE **701 KINGS ROW UNIT 56E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 13 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: LOZANO'S BODYSHOP
 Address: 701 KINGS ROW UNIT 56E
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.3733772
 Longitude: -121.8984397
 Record ID: PR0414119
 Facility ID: FA0273857

W205 **OMAR'S CAR CARE** **CA CUPA Listings** **S102415896**
NNE **701 KINGS ROW 64E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 14 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: OMAR'S CAR CARE
 Address: 701 KINGS ROW 64E
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0317450
 Facility ID: FA0210675

Name: OMAR'S CAR CARE
Address: 701 KINGS ROW 64E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0410465
Facility ID: FA0210675

W206 **EC AUTO TRANSMISSION** **CA CERS HAZ WASTE** **S106779390**
NNE **701 KINGS ROW 91F** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 15 of 86 in cluster W**

Relative: CERS HAZ WASTE:
Higher Name: EC AUTO TRANSMISSION
 Address: 701 KINGS ROW 91F
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Site ID: 27333

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

EC AUTO TRANSMISSION (Continued)

S106779390

CERS ID: 10355230
CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 11-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ONSITE ON 10/31/13 TO CONDUCT A PERMIT VERIFICATION. THIS BUSINESS IS NO LONGER SUBJECT TO HMBP REPORTING AND PERMITTING. MR. CORTEZ STORES HIS NEW OIL IN 2x15 GAL CONTAINERS AND THE USED OIL IS STORED IN A 30 GAL DRUM. THERE ARE NO OTHER HAZARDOUS MATERIALS/OR WASTE STORED AT HMBP QUANTITIES. YOUR HMBP PERMIT WITH OUR OFFICE WILL BE INACTIVATED.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #91F
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: EC AUTO 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: 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: EC AUTO TRANSMISSION
Address: 701 KINGS ROW 91F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EC AUTO TRANSMISSION (Continued)

S106779390

Longitude: -121.8984397
Record ID: PR0396613
Facility ID: FA0210680

Name: EC AUTO TRANSMISSION
Address: 701 KINGS ROW 91F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0315129
Facility ID: FA0210680

W207
NNE
1/8-1/4
0.215 mi.
1137 ft.

A T K OF SAN JOSE
701 KINGS ROW 89F
SAN JOSE, CA 95112

CA CUPA Listings

S121471452
N/A

Relative:
Higher
Actual:
59 ft.

Site 16 of 86 in cluster W

CUPA SANTA CLARA:
Name: A T K OF SAN JOSE
Address: 701 KINGS ROW 89F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0340342
Facility ID: FA0240276

W208
NNE
1/8-1/4
0.215 mi.
1137 ft.

PERFORMANCE AUTO BODY
701 KINGS ROW 21B
SAN JOSE, CA 95112

CA CUPA Listings

S121470128
N/A

Relative:
Higher
Actual:
59 ft.

Site 17 of 86 in cluster W

CUPA SANTA CLARA:
Name: PERFORMANCE AUTO BODY
Address: 701 KINGS ROW 21B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317577
Facility ID: FA0210667

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W209
NNE
1/8-1/4
0.215 mi.
1137 ft.

LEO'S AUTO REPAIR
701 KINGS ROW 33D
SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA CERS

S121742471
N/A

Site 18 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
Name: LEO'S AUTO REPAIR
Address: 701 KINGS ROW 33D
City,State,Zip: SAN JOSE, CA 95112
Site ID: 130382
CERS ID: 10355194
CERS Description: Hazardous Waste Generator

CERS:
Name: LEO'S AUTO REPAIR
Address: 701 KINGS ROW 33D
City,State,Zip: SAN JOSE, CA 95112
Site ID: 130382
CERS ID: 10355194
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 130382
Site Name: LEO'S AUTO REPAIR
Violation Date: 08-05-2014
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to properly close hazardous waste containers when not in active use.
Violation Notes: Returned to compliance on 12/16/2016. 1 x 5 gallon bucket of waste coolant in shop was open.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130382
Site Name: LEO'S AUTO REPAIR
Violation Date: 08-05-2014
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: Your facility has not maintained an Active EPA ID number. *Contact DTSC at 800-618-6942 to renew or obtain Active number.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130382
Site Name: LEO'S AUTO REPAIR
Violation Date: 08-05-2014
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: Outstanding balance is due for your hazardous waste generator permit.
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

LEO'S AUTO REPAIR (Continued)

S121742471

Site ID: 130382
Site Name: LEO'S AUTO REPAIR
Violation Date: 08-05-2014
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 12/16/2016. 2 x 25 gallon oil caddies did not have a hazardous waste label with detail information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 130382
Site Name: LEO'S AUTO REPAIR
Violation Date: 08-05-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 12/16/2016. A complete hazardous materials business plan (HMBP) has not been submitted. Please go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and update your facility, inventory and plans information. Questions about creating an account, obtaining user access and entering your information, please see the handout provided or please contact Jeffrey M. Higbee 408-918-4785.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-05-2014
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: 08-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Total outstanding balance due for both HMBP and Hazardous Waste Permits is \$2,351.50.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 130382

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEO'S AUTO REPAIR (Continued)

S121742471

Site Name: LEO'S AUTO REPAIR
Site Address: 701 KINGS ROW 33D
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-05-2014
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: 130382
Site Name: LEO'S AUTO REPAIR
Site Address: 701 KINGS ROW 33D
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-05-2014
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #33D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JUAN ZUNIGA
Entity Title: 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: Adolfo Hernandez
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #33D
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEO'S AUTO REPAIR (Continued)

S121742471

Entity Name: Juan Zuniga
Entity Title: Mechanic
Affiliation Address: Not 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: LEO'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: Legal Owner
Entity Name: HERNANDEZ, ADOLFO
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 33D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 771-4062

Affiliation Type Desc: Operator
Entity Name: HERNANDEZ, ADOLFO
Entity Title: 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) 771-4062

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: Property Owner
Entity Name: Kings Row Properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEO'S AUTO REPAIR (Continued)

S121742471

Affiliation Phone: (408) 253-4747

W210
NNE
1/8-1/4
0.215 mi.
1137 ft.

ADVANCED AUTO LAB INC
701 KINGS ROW CT 2A
SAN JOSE, CA 95112

CA CUPA Listings

S121474525
N/A

Site 19 of 86 in cluster W

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:

Name: ADVANCED AUTO LAB INC
Address: 701 KINGS ROW CT 2A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0401001
Facility ID: FA0269506

Name: ADVANCED AUTO LAB INC
Address: 701 KINGS ROW CT 2A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0429946
Facility ID: FA0269506

W211
NNE
1/8-1/4
0.215 mi.
1137 ft.

G&B AUTO
701 KINGS ROW 31C
SAN JOSE, CA 95112

CA CUPA Listings

S121471723
N/A

Site 20 of 86 in cluster W

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:

Name: G&B AUTO
Address: 701 KINGS ROW 31C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0364159
Facility ID: FA0250913

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W212
NNE
1/8-1/4
0.215 mi.
1137 ft.

ADVANCED AUTO LAB INC
701 KINGS ROW STE 2A
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024864049
CAL000432605

Site 21 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-12-14 00:00:00.0
Facility name: ADVANCED AUTO LAB INC
Facility address: 701 KINGS ROW STE 2A
SAN JOSE, CA 95112
EPA ID: CAL000432605
Contact: NHAN LE
Contact address: 701 KINGS ROW STE 2A
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-564-5191
Contact email: ADVANCEDAUTOLAB@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NHAN LE
Owner/operator address: 701 KINGS ROW STE 2A
SAN JOSE, CA 95112

Owner/operator country: Not reported
Owner/operator telephone: 408-564-5191
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NANH LE
Owner/operator address: 1678 SHORTRIDGE AVE
SAN JOSE, CA 95116

Owner/operator country: Not reported
Owner/operator telephone: 415-218-0975
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCED AUTO LAB INC (Continued)

1024864049

Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

W213
NNE
1/8-1/4
0.215 mi.
1137 ft.

ATCOR
701 KINGS ROW 52-A
SAN JOSE, CA 95112
Site 22 of 86 in cluster W

CA CUPA Listings **S121471741**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: ATCOR
Address: 701 KINGS ROW 52-A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.348347
Longitude: -121.886516
Record ID: PR0364242
Facility ID: FA0250974

W214
NNE
1/8-1/4
0.215 mi.
1137 ft.

MARCO'S WELDING
701 KINGS ROW CT 5A
SAN JOSE, CA 95112
Site 23 of 86 in cluster W

CA CUPA Listings **S121474522**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: MARCO'S WELDING
Address: 701 KINGS ROW CT 5A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0400984
Facility ID: FA0269499

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W215 **NORCAL MOBIL** **CA CUPA Listings** **S121474833**
NNE **701 KINGS ROW ST STE 39B** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 24 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: NORCAL MOBIL
Actual: Address: 701 KINGS ROW ST STE 39B
59 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0414218
Facility ID: FA0273904

Name: NORCAL MOBIL
Address: 701 KINGS ROW ST STE 39B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0414219
Facility ID: FA0273904

W216 **NOBLE FORD TRACTOR, INC.** **CA LUST** **S103880634**
NNE **701 KINGS ROW (38-B)** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95112** **CA CERS**
0.215 mi.
1137 ft. **Site 25 of 86 in cluster W**

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
59 ft. Facility Status: Case Closed
Case Number: 06S1E31A01f
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: 6/11/1990
Pollution Characterization Began: 1/1/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: NOBLE FORD TRACTOR, INC.
Address: 701 KINGS ROW (38-B)
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A01F
Date Closed: 03/05/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOBLE FORD TRACTOR, INC. (Continued)

S103880634

EDR Link ID: 06S1E31A01F

LUST:

Name: NOBLE FORD TRACTOR, INC.
Address: 701 KINGS ROW (38-B)
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=T0608548076
Global Id: T0608548076
Latitude: 37.373132
Longitude: -121.898844
Status: Completed - Case Closed
Status Date: 03/05/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608548076
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: T0608548076
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: T0608548076
Action Type: RESPONSE
Date: 02/20/1998
Action: Unauthorized Release Form

Global Id: T0608548076
Action Type: RESPONSE
Date: 06/24/1985
Action: Other Report / Document

Global Id: T0608548076
Action Type: RESPONSE
Date: 06/11/1990
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOBLE FORD TRACTOR, INC. (Continued)

S103880634

Global Id: T0608548076
Action Type: RESPONSE
Date: 08/22/1985
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608548076
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608548076
Action Type: RESPONSE
Date: 06/17/1986
Action: Other Report / Document

Global Id: T0608548076
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608548076
Action Type: RESPONSE
Date: 04/25/1985
Action: Other Report / Document

Global Id: T0608548076
Action Type: RESPONSE
Date: 03/08/1990
Action: Other Workplan

Global Id: T0608548076
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608548076
Action Type: ENFORCEMENT
Date: 05/30/2000
Action: Staff Letter - #34126

Global Id: T0608548076
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608548076
Action Type: Other
Date: 01/01/1986
Action: Leak Reported

Global Id: T0608548076
Action Type: ENFORCEMENT
Date: 03/05/2001
Action: Closure/No Further Action Letter

Global Id: T0608548076
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NOBLE FORD TRACTOR, INC. (Continued)

S103880634

Date: 07/03/2000
Action: Soil and Water Investigation Workplan

LUST:

Global Id: T0608548076
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608548076
Status: Open - Site Assessment
Status Date: 06/11/1990

Global Id: T0608548076
Status: Open - Site Assessment
Status Date: 01/01/1992

Global Id: T0608548076
Status: Completed - Case Closed
Status Date: 03/05/2001

HIST LUST SANTA CLARA:

Name: Noble Ford Tractor, Inc.
Address: 701 Kings Row (38-B)
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 2001-03-05 00:00:00

CERS:

Name: NOBLE FORD TRACTOR, INC.
Address: 701 KINGS ROW (38-B)
City, State, Zip: SAN JOSE, CA 95112
Site ID: 251350
CERS ID: T0608548076
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

NOBLE FORD TRACTOR, INC. (Continued)

S103880634

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

W217
NNE
1/8-1/4
0.215 mi.
1137 ft.

PATINO'S AUTO BODY
701 KINGS ROW #97F
SAN JOSE, CA 95112

CA CUPA Listings **S121472122**
N/A

Site 26 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: PATINO'S AUTO BODY
Address: 701 KINGS ROW #97F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0367347
Facility ID: FA0252382

W218
NNE
1/8-1/4
0.215 mi.
1137 ft.

LUCATERO'S BODY SHOP
701 KINGS ROW 97F
SAN JOSE, CA 95112

CA CUPA Listings **S121470142**
N/A

Site 27 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: LUCATERO'S BODY SHOP
Address: 701 KINGS ROW 97F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317564
Facility ID: FA0210684

W219
NNE
1/8-1/4
0.215 mi.
1137 ft.

PABLO'S WELDING
701 KINGS ROW STE 66-E
SAN JOSE, CA 95112

CA CUPA Listings **S114555305**
N/A

Site 28 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: PABLO'S WELDING
Address: 701 KINGS ROW STE 66-E
City,State,Zip: SAN JOSE, CA 95112
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

PABLO'S WELDING (Continued)

S114555305

Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0414178
Facility ID: FA0273894

W220
NNE
1/8-1/4
0.215 mi.
1137 ft.

SAMBRANO AUTOMOTIVE
701 KINGS ROW 31C
SAN JOSE, CA 95112
Site 29 of 86 in cluster W

CA CUPA Listings **S121471809**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: SAMBRANO AUTOMOTIVE
Address: 701 KINGS ROW 31C
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0364464
Facility ID: FA0251182

W221
NNE
1/8-1/4
0.215 mi.
1137 ft.

J & C BODY COLLISION CENTER
701 KINGS ROW STE 86F
SAN JOSE, CA 95112
Site 30 of 86 in cluster W

CA CUPA Listings **S121474843**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: J & C BODY COLLISION CENTER
Address: 701 KINGS ROW STE 86F
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0414591
Facility ID: FA0274125

W222
NNE
1/8-1/4
0.215 mi.
1137 ft.

NTD DESIGN & TOOL
701 KINGS ROW 92F
SAN JOSE, CA 95112
Site 31 of 86 in cluster W

CA CUPA Listings **S121470139**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: NTD DESIGN & TOOL
Address: 701 KINGS ROW 92F
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2252
Program Description: OBSOLETE SELF-AUDIT GEN <100 KG/YR
Latitude: 37.371883

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

NTD DESIGN & TOOL (Continued)

S121470139

Longitude: -121.899493
 Record ID: PR0314561
 Facility ID: FA0210681

W223
NNE
1/8-1/4
0.215 mi.
1137 ft.

JY & T AUTOBODY
701 KINGS ROW 95F
SAN JOSE, CA 95112

CA CUPA Listings

S121472941
N/A

Site 32 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
 Name: JY & T AUTOBODY
 Address: 701 KINGS ROW 95F
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0374857
 Facility ID: FA0256693

W224
NNE
1/8-1/4
0.215 mi.
1137 ft.

TOM AUTO FRAME
701 KINGS ROW CT 95F
SAN JOSE, CA 95112

CA CERS HAZ WASTE
CA CUPA Listings

S112347006
N/A

Site 33 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
 Name: TOM AUTO FRAME
 Address: 701 KINGS ROW CT 95F
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 76857
 CERS ID: 10355245
 CERS Description: Hazardous Waste Generator

Violations:

Site ID: 76857
 Site Name: TOM AUTO FRAME
 Violation Date: 08-19-2014
 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: 2 x 25 gallon drums of waste paint with thinner were not marked with required details.
 Violation Division: Santa Clara County Environmental Health
 Violation Program: HW
 Violation Source: CERS

Site ID: 76857
 Site Name: TOM AUTO FRAME
 Violation Date: 08-19-2014
 Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TOM AUTO FRAME (Continued)

S112347006

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Aisle space in back of shop is inefficient for proper movement to and from hazardous waste accumulation area. The area is covered with vehicle parts and components.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility owner Tom Pham indicated that he does not generate coolant or oil waste. Discussed with owner to obtain an EPA ID number prior to shipping hazardous waste paint with thinner. A small amount is generated per year from paint gun cleaning activities. Please dispose of hazardous waste within 180 days from the time you accumulate 27 gallons. To obtain a permanent california epa ID number, please call 1-800-618-6942.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 76857
Site Name: TOM AUTO FRAME
Site Address: 701 KINGS ROW CT 95F
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-19-2014
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: Legal Owner
Entity Name: PHAM, TOM
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW CT 95F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 493-3809

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW CT 95F
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TOM AUTO FRAME (Continued)

S112347006

Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Affiliation Type Desc: Parent Corporation
Entity Name: TOM AUTO FRAME
Entity Title: 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: TOM AUTO FRAME
Address: 701 KINGS ROW CT 95F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0387730
Facility ID: FA0263228

W225
NNE
1/8-1/4
0.215 mi.
1137 ft.

CUSTOM WELDING
701 KINGS ROW 28A
SAN JOSE, CA 95112
Site 34 of 86 in cluster W

CA CUPA Listings **S121470130**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: CUSTOM WELDING
Address: 701 KINGS ROW 28A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317561
Facility ID: FA0210669

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W226 **LANDA'S PAINTING AND FINISHING** **CA CUPA Listings** **S121470136**
NNE **701 KINGS ROW 66E** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 35 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: LANDA'S PAINTING AND FINISHING
Actual: Address: 701 KINGS ROW 66E
59 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0317448
 Facility ID: FA0210676

W227 **GREAT AUTO FRAME** **CA CUPA Listings** **S121471466**
NNE **701 KINGS ROW 7A** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 36 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: GREAT AUTO FRAME
Actual: Address: 701 KINGS ROW 7A
59 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0340444
 Facility ID: FA0240358

W228 **LEO'S AUTO REPAIR** **CA CUPA Listings** **S112346057**
NNE **701 KINGS ROW 33D** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 37 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: LEO'S AUTO REPAIR
Actual: Address: 701 KINGS ROW 33D
59 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.3733772
 Longitude: -121.8984397
 Record ID: PR0397630
 Facility ID: FA0261649

Name: LEO'S AUTO REPAIR
Address: 701 KINGS ROW 33D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

LEO'S AUTO REPAIR (Continued)

S112346057

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0383715
Facility ID: FA0261649

W229 IA 080714 WILLIE ESCOLANO WELDING
NNE 701 KINGS ROW 61E
1/8-1/4 SAN JOSE, CA 95112
0.215 mi.
1137 ft. Site 38 of 86 in cluster W

CA CUPA Listings S121474498
N/A

Relative: CUPA SANTA CLARA:
Higher Name: IA 080714 WILLIE ESCOLANO WELDING
Actual: Address: 701 KINGS ROW 61E
59 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400130
Facility ID: FA0269164

W230 AQUARIUS DISK SERVICES
NNE 701 KINGS ROW 52A
1/8-1/4 SAN JOSE, CA 95112
0.215 mi.
1137 ft. Site 39 of 86 in cluster W

CA CUPA Listings S121470133
N/A

Relative: CUPA SANTA CLARA:
Higher Name: AQUARIUS DISK SERVICES
Actual: Address: 701 KINGS ROW 52A
59 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0313713
Facility ID: FA0210672

W231 NATION AUTO BODY
NNE 701 KINGS ROW 16B
1/8-1/4 SAN JOSE, CA 95112
0.215 mi.
1137 ft. Site 40 of 86 in cluster W

CA CERS HAZ WASTE S103176785
CA CUPA Listings N/A
CA CERS

Relative: CERS HAZ WASTE:
Higher Name: NATION AUTO BODY
Actual: Address: 701 KINGS ROW 16B
59 ft. City,State,Zip: SAN JOSE, CA 95112
Site ID: 375345
CERS ID: 10355185

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NATION AUTO BODY (Continued)

S103176785

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: NATION AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0411631
Facility ID: FA0272161

Name: NATION AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0411632
Facility ID: FA0272161

CERS:

Name: NATION AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 375345
CERS ID: 10355185
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
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: Personnel at facility are not thoroughly familiar with hazardous waste management practices relevant to the business operations.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
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: 2 x 55 gallon drums of used oil did not have the required markings. 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATION AUTO BODY (Continued)

S103176785

Violation Division: x 20 oil caddy of used oil did not have the required markings.
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
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 complete hazardous materials business plan (HMBP) was done 11/27/12 and the annual certification is due now. Please go to CERS as indicated below in corrective text and update your HMBP including all facility, inventory and plans information. Questions on the CERS process or setting up your account and completing your submittal, please call Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
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 has failed to obtain or maintain an active EPA ID Number.

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

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
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: 2 x 55 gallon steel drums that previously held a hazardous material were not marked "Empty" with the date emptied.

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

Site ID: 375345
Site Name: NATION AUTO BODY
Violation Date: 08-13-2014
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)

Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.

Violation Notes: Emergency Information is not available or posted in the shop.

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

NATION AUTO BODY (Continued)

S103176785

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
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: 08-13-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals noted: 1. Used Oil - 2 x 55 gallon drums. 2. New Oil - 3 x 55 gallon drums.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 375345
Site Name: NATION AUTO BODY
Site Address: 701 KINGS ROW 16B
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2014
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: 375345
Site Name: NATION AUTO BODY
Site Address: 701 KINGS ROW 16B
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-13-2014
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NATION AUTO BODY (Continued)

S103176785

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Document Preparer
Entity Name: Shahid Younis
Entity Title: 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: Shahid Younis
Entity Title: 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: Shahid Younis
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: Property Owner
Entity Name: Kings Row Properties
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 253-4747

Affiliation Type Desc: Environmental Contact
Entity Name: Shahid Younis
Entity Title: Not reported
Affiliation Address: 701 Kings Row #16B
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #16B
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NATION AUTO BODY (Continued)

S103176785

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: YOUNIS, SHAHID
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 16B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 297-8255

Affiliation Type Desc: Operator
Entity Name: YOUNIS, SHAHID
Entity Title: 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) 268-8000

W232
NNE
1/8-1/4
0.215 mi.
1137 ft.

OUT OF BUSINESS
701 KINGS ROW SUITE #49
SAN JOSE, CA 95112

CA HAZMAT **S115780568**
N/A

Site 41 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 701 KINGS ROW SUITE #49
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 409530
Class: Auto Wrecking/Misc Simple Facility

W233
NNE
1/8-1/4
0.215 mi.
1137 ft.

A&R STEEL FAB INC
701 KINGS ROW 30C
SAN JOSE, CA 95112

CA CUPA Listings **S121471679**
N/A

Site 42 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: A&R STEEL FAB INC
Address: 701 KINGS ROW 30C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A&R STEEL FAB INC (Continued)

S121471679

Record ID: PR0361065
Facility ID: FA0250711

W234
NNE
1/8-1/4
0.215 mi.
1137 ft.

SAL AUTO REPAIR
701 KINGS ROW 55E
SAN JOSE, CA 95112

CA CERS HAZ WASTE S112346568
CA CUPA Listings N/A

Site 43 of 86 in cluster W

Relative:
Higher

CERS HAZ WASTE:

Name: SAL AUTO REPAIR
Address: 701 KINGS ROW 55E
City, State, Zip: SAN JOSE, CA 95112
Site ID: 150110
CERS ID: 10355203
CERS Description: Hazardous Waste Generator

Actual:
59 ft.

Violations:

Site ID: 150110
Site Name: SAL AUTO REPAIR
Violation Date: 12-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/07/2015. 1 x 15 gallon used oil dolly was labeled today.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Owner requested that permit be adjusted to 2201 (waste oil only) after receiving an invoice for 2205. On-site to conduct permit investigation in response. Observed one 30-gallon drum of used oil and one 30-gallon drum of used coolant. Communicated to owner that the current permit (2205) is correct. Owner indicated he would no longer generate waste coolant in order to fit into lower permit category. We will re-visit within the next two weeks to verify that the coolant drum is gone, at which point the permit will be adjusted. Any delinquencies facility may receive in the meantime shall be waived.

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

SAL AUTO REPAIR (Continued)

S112346568

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to confirm that waste coolant drum has been removed. The following hazardous materials are still onsite and being generated as waste: 1x30 gallon drum of used oil, 1x55 gallon drum of used oil filters. Permit will be adjusted to 2201 (used oil only). Owner will send payment of \$299.00 per current permit fees. Difference in invoice will be adjusted.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has 1 - 55 gallon plastic drum onsite for waste coolant. Owner indicates he only performs approximately 30 coolant flushes per year, or about 30 gallons. He never reaches the 55 gallon mark, however I indicated to him that maintaining a container that is 55 gallons would require him to complete a HMBP and pay permit fees. He indicated in the next 10-14 days he will replace the 55 gallon drum with a smaller 30 gallon drum similar to the 30 gallon waste oil container.

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

Enforcement Action:
Site ID: 150110
Site Name: SAL AUTO REPAIR
Site Address: 701 KINGS ROW 55E
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 55E
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

SAL AUTO REPAIR (Continued)

S112346568

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

Affiliation Type Desc: Legal Owner
Entity Name: MURRUFO, SALVADOR
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 55E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 646-7619

CUPA SANTA CLARA:

Name: SAL AUTO REPAIR
Address: 701 KINGS ROW 55E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0400131
Facility ID: FA0269165

W235
NNE
1/8-1/4
0.215 mi.
1137 ft.

5 STARS AUTOBODY EDUARDO LUCATERO
701 KINGS ROW STE 27A
SAN JOSE, CA 95112
Site 44 of 86 in cluster W

RCRA NonGen / NLR **1024855969**
CAL000419229

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2016-08-01 00:00:00.0
Facility name: 5 STARS AUTOBODY EDUARDO LUCATERO
Facility address: 701 KINGS ROW STE 27A
SAN JOSE, CA 95112-2722
EPA ID: CAL000419229
Contact: EDUARDO LUCATERO
Contact address: 701 KINGS ROW STE 27A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

5 STARS AUTOBODY EDUARDO LUCATERO (Continued)

1024855969

Contact country: SAN JOSE, CA 95112-2722
Contact telephone: Not reported
Contact email: 650-279-5001
EPA Region: LALO5STARS@YAHOO.COM
Classification: 09
Description: Non-Generator
Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: EDUARDO LUCATERO
Owner/operator address: 701 KINGS ROW STE 27A
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 650-279-5001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EDUARDO LUCATERO
Owner/operator address: 701 KINGS ROW STE 27A
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 650-279-5001
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W236 **BLACK DIAMOND PAVING**
NNE **701 KINGS ROW 43D**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 45 of 86 in cluster W**

CA CUPA Listings **S121471774**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: BLACK DIAMOND PAVING
 Address: 701 KINGS ROW 43D
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0364295
 Facility ID: FA0251031

W237 **METRO STEEL FAB**
NNE **701 KINGS ROW #49**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 46 of 86 in cluster W**

CA CUPA Listings **S121472110**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: METRO STEEL FAB
 Address: 701 KINGS ROW #49
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0367245
 Facility ID: FA0252323

W238 **TMP AUTO BODY SHOP**
NNE **701 KINGS ROW 95F**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 47 of 86 in cluster W**

CA CUPA Listings **S121470141**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: TMP AUTO BODY SHOP
 Address: 701 KINGS ROW 95F
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0317601
 Facility ID: FA0210683

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W239
NNE
1/8-1/4
0.215 mi.
1137 ft.

SUTLUJ AUTO BODY
701 KINGS ROW 16B
SAN JOSE, CA 95112

CA CUPA Listings **S121474504**
N/A

Site 48 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:

Name: SUTLUJ AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400459
Facility ID: FA0269268

Name: SUTLUJ AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400458
Facility ID: FA0269268

W240
NNE
1/8-1/4
0.215 mi.
1137 ft.

PERUVIAN AUTO BODY
701 KINGS ROW 65E
SAN JOSE, CA 95112

CA CUPA Listings **S112206405**
N/A

Site 49 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:

Name: PERUVIAN AUTO BODY
Address: 701 KINGS ROW 65E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.371791
Longitude: -121.899389
Record ID: PR0410175
Facility ID: FA0271528

Name: PERUVIAN AUTO BODY
Address: 701 KINGS ROW 65E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.371791
Longitude: -121.899389
Record ID: PR0410176
Facility ID: FA0271528

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W241 **KINGS ROW INDUSTRIAL CTR**
NNE **701-268 KINGS ROW**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 50 of 86 in cluster W**

CA HIST UST **S118412046**
N/A

Relative: HIST UST:
Higher Name: KINGS ROW INDUSTRIAL CTR
Actual: Address: 701-268 KINGS ROW
59 ft. City,State,Zip: SAN JOSE, CA 95112
 File Number: 0002095A
 URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002095A.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:](#)

W242 **CAR TECH**
NNE **701 KINGS ROW 93F**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 51 of 86 in cluster W**

CA CUPA Listings **S121470140**
N/A

Relative: CUPA SANTA CLARA:
Higher Name: CAR TECH
Actual: Address: 701 KINGS ROW 93F
59 ft. City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2202
 Program Description: GENERATES < 100 KG/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0315127
 Facility ID: FA0210682

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W243 **ORELLANA'S BODY SHOP SUPPLIES LLC** **CA CUPA Listings** **S121470137**
NNE **701 KINGS ROW 74F** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 52 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: ORELLANA'S BODY SHOP SUPPLIES LLC
Address: 701 KINGS ROW 74F
Actual: City, State, Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317457
Facility ID: FA0210678

Name: ORELLANA'S BODY SHOP SUPPLIES LLC
Address: 701 KINGS ROW 74F
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0397662
Facility ID: FA0210678

W244 **ATCOR CORP** **RCRA-SQG** **1000818773**
NNE **701_52A** **CA CUPA Listings** **CAD983646852**
1/8-1/4 **SAN JOSE, CA 95112** **CA EMI**
0.215 mi.
1137 ft. **Site 53 of 86 in cluster W**

Relative: RCRA-SQG:
Higher Date form received by agency: 1998-04-15 00:00:00.0
Facility name: ATCOR CORP
Actual: Facility address: 701_52A
59 ft. KINGS ROW
SAN JOSE, CA 95112-2725
EPA ID: CAD983646852
Mailing address: 150 GREAT OAKS BLVD
SAN JOSE, CA 95119-1367
Contact: COLEEN DAVIS
Contact address: 150 GREAT OAKS BLVD
SAN JOSE, CA 95119-1367
Contact country: US
Contact telephone: 408-629-6080
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ATCOR CORP (Continued)

1000818773

Owner/operator name: JUAN BARDINA
Owner/operator address: 150 GREAT OAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-629-6080
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1992-08-28 00:00:00.0
Site name: ATCOR CORP
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D007
. Waste name: CHROMIUM

Violation Status: No violations found

CUPA SANTA CLARA:

Name: J & D AUTO BODY
Address: 701 KINGS ROW 69E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ATCOR CORP (Continued)

1000818773

Longitude: -121.899493
Record ID: PR0314599
Facility ID: FA0210677

EMI:

Name: AQUARIUS DISK SERVICES
Address: 701 52A KINGS ROW
City,State,Zip: SAN JOSE, CA 951120000
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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: ATCOR OF CALIFORNIA INC
Address: 701 52A KINGS ROW
City,State,Zip: SAN JOSE, CA 951120000
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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: ATCOR OF CALIFORNIA INC
Address: 701 52A KINGS ROW
City,State,Zip: SAN JOSE, CA 951120000
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ATCOR CORP (Continued)

1000818773

Total Organic Hydrocarbon Gases Tons/Yr: 3
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: ATCOR OF CALIFORNIA INC
Address: 701 52A KINGS ROW
City,State,Zip: SAN JOSE, CA 951120000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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: ATCOR OF CALIFORNIA INC
Address: 701 52A KINGS ROW
City,State,Zip: SAN JOSE, CA 951120000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W245 **GOOD MEN AUTO BODY** **CA CUPA Listings** **S121473004**
NNE **701 KINGS ROW 75F** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 54 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: GOOD MEN AUTO BODY
Address: 701 KINGS ROW 75F
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0375517
Facility ID: FA0257027

W246 **DREAM WOOD FURNITURE MFG** **CA CERS HAZ WASTE** **S112345723**
NNE **701 KINGS ROW 34D** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 55 of 86 in cluster W**

Relative: CERS HAZ WASTE:
Higher Name: DREAM WOOD FURNITURE MFG
Address: 701 KINGS ROW 34D
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Site ID: 112698
CERS ID: 10355197
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is not generating hazardous waste at this time. Water based paints and some lacquers are used to apply to wood for finish work with a spray gun or white cotton cloth. Also, small spray booth is located at the facility. No accumulation of hazardous wastes currently. There is also some auto repair activities in side yard but no accumulation of hazardous waste was noted here. Discussed spray booth gun cleaning and Fernando indicated he does not clean it, it is used as is. No thinners are being used for gun cleaning. The paint booth filters appeared dry, they have not been changed out since the business slowed. Most of his work is in the field. This location does perform small wood working jobs. Discussed the use of cloth and rags for finish work and that if they are saturated or contaminated they could be hazardous and require proper disposal. Fernando is aware of the small business program for hazardous waste disposal.

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: 701 KINGS ROW #34D

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DREAM WOOD FURNITURE MFG (Continued)

S112345723

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: DREAM WOOD FURNITURE MFG
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Legal Owner
Entity Name: COLORADO, FERNANDO E
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW # 34D
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 464-4017

CUPA SANTA CLARA:

Name: DREAM WOOD FURNITURE MFG
Address: 701 KINGS ROW 34D
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0387736
Facility ID: FA0263233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W247
NNE
1/8-1/4
0.215 mi.
1137 ft.

MIGUEL'S AUTO REPAIR
701 KINGS ROW 24B
SAN JOSE, CA 95112

CA CUPA Listings

S109933330
N/A

Site 56 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:

Name: MIGUEL'S AUTO REPAIR
Address: 701 KINGS ROW 24B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0387725
Facility ID: FA0263227

Name: MIGUEL'S AUTO REPAIR
Address: 701 KINGS ROW 24B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0416861
Facility ID: FA0263227

W248
NNE
1/8-1/4
0.215 mi.
1137 ft.

KINGS ROW INDUSTRIAL CENTER
701 KINGS ROW
SAN JOSE, CA 95112

CA LUST
CA CERS

S103948146
N/A

Site 57 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

LUST SANTA CLARA:

Name: KINGS ROW INDUSTRIAL CENTER
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31B01F
Date Closed: 10/24/1995
EDR Link ID: 06S1E31B01F

LUST:

Name: KINGS ROW INDUSTRIAL CENTER
Address: 701 KINGS ROW
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=T0608500982
Global Id: T0608500982
Latitude: 37.371832
Longitude: -121.898606
Status: Completed - Case Closed
Status Date: 10/24/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103948146

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: T0608500982
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: T0608500982
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: T0608500982
Action Type: RESPONSE
Date: 11/22/1991
Action: Other Report / Document

Global Id: T0608500982
Action Type: ENFORCEMENT
Date: 10/24/1995
Action: Closure/No Further Action Letter

Global Id: T0608500982
Action Type: Other
Date: 06/12/1995
Action: Leak Reported

LUST:

Global Id: T0608500982
Status: Open - Case Begin Date
Status Date: 06/12/1995

Global Id: T0608500982
Status: Completed - Case Closed
Status Date: 10/24/1995

CERS:

Name: KINGS ROW INDUSTRIAL CENTER
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 253499

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103948146

CERS ID: T0608500982
 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

W249
NNE
1/8-1/4
0.215 mi.
1137 ft.

NOBLE FORD TRACTOR INC
701 KINGS ROW 39B
SAN JOSE, CA 95112

Site 58 of 86 in cluster W

CA CUPA Listings **S121470132**
N/A

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:
 Name: NOBLE FORD TRACTOR INC
 Address: 701 KINGS ROW 39B
 City, State, Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0313378
 Facility ID: FA0210671

W250
NNE
1/8-1/4
0.215 mi.
1137 ft.

GALEB PAVING, INC.
701 KINGS ROW
SAN JOSE, CA 95112

Site 59 of 86 in cluster W

RCRA NonGen / NLR **1025857835**
CAC003038309

Relative:
Higher

Actual:
59 ft.

RCRA NonGen / NLR:
 Date form received by agency: 2019-10-11 00:00:00.0
 Facility name: GALEB PAVING, INC.
 Facility address: 701 KINGS ROW
 SAN JOSE, CA 95112-2726
 EPA ID: CAC003038309
 Mailing address: 12340 SARATOGA-SUNNYVALE ROAD
 SARATOGA, CA 95070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GALEB PAVING, INC. (Continued)

1025857835

Contact: LEE PELLICCIOTTI
Contact address: 12340 SARATOGA-SUNNYVALE ROAD
SARATOGA, CA 95070
Contact country: Not reported
Contact telephone: 408-621-9137
Contact email: LEE@GALEBPAVING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEE PELLICCIOTTI
Owner/operator address: 12340 SARATOGA-SUNNYVALE ROAD
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-621-9137
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SLOBODAN GALEB
Owner/operator address: 12340 SARATOGA-SUNNYVALE ROAD
SARATOGA, CA 95070
Owner/operator country: Not reported
Owner/operator telephone: 408-253-4747
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W251
NNE
1/8-1/4
0.215 mi.
1137 ft.

C & G BODY SHOP
701 KINGS ROW 41D
SAN JOSE, CA 95112

CA CUPA Listings

S121474497
N/A

Site 60 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: C & G BODY SHOP
Address: 701 KINGS ROW 41D
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400129
Facility ID: FA0269163

W252
NNE
1/8-1/4
0.215 mi.
1137 ft.

BRUCE A PATTERSON DBA IDEAL ELECTRIC
701-12C KINGS ROW
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024786918
CAL000025482

Site 61 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 1990-05-10 00:00:00.0
Facility name: BRUCE A PATTERSON DBA IDEAL ELECTRIC
Facility address: 701-12C KINGS ROW
SAN JOSE, CA 95112-2730
EPA ID: CAL000025482
Mailing address: 701 KINGS ROW STE 12C
SAN JOSE, CA 95112-2730
Contact: BRUCE PATTERSON
Contact address: 701 KINGS ROW STE 12C
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-294-8876
Contact email: BRUCE070804@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRUCE PATTERSON
Owner/operator address: 757 WESTMINSTER WAY
LOS BANOS, CA 93635
Owner/operator country: Not reported
Owner/operator telephone: 209-829-0223
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRUCE PATTERSON
Owner/operator address: 701 KINGS ROW STE 12C
SAN JOSE, CA 95112

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

EDR ID Number
 EPA ID Number

BRUCE A PATTERSON DBA IDEAL ELECTRIC (Continued)

1024786918

Owner/operator country: Not reported
 Owner/operator telephone: 408-294-8876
 Owner/operator email: Not reported
 Owner/operator fax: Not reported
 Owner/operator extension: Not reported
 Legal status: Other
 Owner/Operator Type: Operator
 Owner/Op start date: Not reported
 Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

W253
NNE
1/8-1/4
0.215 mi.
1137 ft.

SPRINGER BODY & PAINT
701 KINGS ROW #41D
SAN JOSE, CA 95112

Site 62 of 86 in cluster W

RCRA NonGen / NLR **1000257231**
FINDS **CAD981170475**
ECHO
CA EMI

Relative:
Higher

Actual:
59 ft.

RCRA NonGen / NLR:
 Date form received by agency: 1995-04-26 00:00:00.0
 Facility name: SPRINGER BODY & PAINT
 Facility address: 701 KINGS ROW #41D
 SAN JOSE, CA 95112
 EPA ID: CAD981170475
 Mailing address: KINGS ROW #41D
 SAN JOSE, CA 95112
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 701 KINGS ROW #41D
 SAN JOSE, CA 95112
 Contact country: US
 Contact telephone: 408-286-0402
 Contact email: Not reported
 EPA Region: 09
 Classification: Non-Generator
 Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SPRINGER BODY & PAINT (Continued)

1000257231

Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS SPRINGER
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009534281
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110009534281

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:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 EPA ID Number

SPRINGER BODY & PAINT (Continued)

1000257231

Envid: 1000257231
 Registry ID: 110009534281
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009534281>
 Name: SPRINGER BODY & PAINT
 Address: 701 KINGS ROW #41D
 City,State,Zip: SAN JOSE, CA 95112

EMI:

Name: SPRINGER BODY & PAINT
 Address: 701 KINGS ROW #41D
 City,State,Zip: SAN JOSE, CA 95112
 Year: 1990
 County Code: 43
 Air Basin: SF
 Facility ID: 5842
 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

W254
NNE
1/8-1/4
0.215 mi.
1137 ft.

IDEAL ELECTRIC
701 KINGS ROW 12C
SAN JOSE, CA 95112
Site 63 of 86 in cluster W

CA CERS HAZ WASTE **S102415883**
CA CUPA Listings **N/A**

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
 Name: IDEAL ELECTRIC
 Address: 701 KINGS ROW 12C
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 123795
 CERS ID: 10355182
 CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection
 Eval Date: 04-10-2014
 Violations Found: No
 Eval Type: Routine done by local agency
 Eval Notes: Facility maintains an aqueous parts washers onsite and has it serviced by Safety Kleen. No violations were noted today, thank you.
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

IDEAL ELECTRIC (Continued)

S102415883

Affiliation Address: 701 KINGS ROW #12C
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: IDEAL ELECTRIC
Entity Title: 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

CUPA SANTA CLARA:

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW 12C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0313545
Facility ID: FA0210666

W255
NNE
1/8-1/4
0.215 mi.
1137 ft.

FRAZIER AUTO REPAIR
701 KINGS ROW 6-A
SAN JOSE, CA 95112
Site 64 of 86 in cluster W

CA CUPA Listings S121471752
N/A

Relative:
Higher

Actual:
59 ft.

CUPA SANTA CLARA:

Name: FRAZIER AUTO REPAIR
Address: 701 KINGS ROW 6-A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.351677
Longitude: -121.895074
Record ID: PR0364256
Facility ID: FA0250992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W256 **KINGS ROW INDUSTRIAL CENTER**
NNE **701 KINGS ROW**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 65 of 86 in cluster W**

CA LUST **S103065552**
CA HIST LUST **N/A**
CA EMI
CA HIST CORTESE
CA CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
59 ft. Facility Status: Case Closed
 Case Number: 06S1E31B01f
 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: Kings Row Industrial Center
Address: 701 Kings Row
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31B01
Oversite Agency: SCVWD
Date Listed: 1996-01-01 00:00:00
Closed Date: 1995-10-24 00:00:00

EMI:
Name: AQUARIUS DISK SERVICES
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 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: AQUARIUS DISK SERVICES
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 7395
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
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: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: .001
NOX - Oxides of Nitrogen Tons/Yr: .006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: .001
NOX - Oxides of Nitrogen Tons/Yr: .006
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: .001
NOX - Oxides of Nitrogen Tons/Yr: .003
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: .001
NOX - Oxides of Nitrogen Tons/Yr: .005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 5.000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 5.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District 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: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
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

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001
NOX - Oxides of Nitrogen Tons/Yr: 0.005
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000252279
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.001146666
NOX - Oxides of Nitrogen Tons/Yr: 0.004594235
SOX - Oxides of Sulphur Tons/Yr: 1.8617e-005
Particulate Matter Tons/Yr: 9.8286e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.8286e-005

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000252279
Reactive Organic Gases Tons/Yr: 0.000190031
Carbon Monoxide Emissions Tons/Yr: 0.001146666
NOX - Oxides of Nitrogen Tons/Yr: 0.004594235
SOX - Oxides of Sulphur Tons/Yr: 1.8617e-005
Particulate Matter Tons/Yr: 9.8286e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.8286e-005

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KINGS ROW INDUSTRIAL CENTER (Continued)

S103065552

SIC Code: 3621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000252279
Reactive Organic Gases Tons/Yr: 0.00011100276
Carbon Monoxide Emissions Tons/Yr: 0.001146666
NOX - Oxides of Nitrogen Tons/Yr: 0.004594235
SOX - Oxides of Sulphur Tons/Yr: 1.8617e-005
Particulate Matter Tons/Yr: 9.8286e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.8286e-005

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 7935
Air District Name: BA
SIC Code: 3621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000252423
Reactive Organic Gases Tons/Yr: 0.00011106612
Carbon Monoxide Emissions Tons/Yr: 0.001146666
NOX - Oxides of Nitrogen Tons/Yr: 0.004594235
SOX - Oxides of Sulphur Tons/Yr: 1.8617e-005
Particulate Matter Tons/Yr: 9.8286e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:9.8286e-005

HIST CORTESE:

edr_fname: KINGS ROW INDUSTRIAL CENT
edr_fadd1: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0983

edr_fname: KINGS ROW INDUSTRIAL CENT
edr_fadd1: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2093

CERS:

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 473297
CERS ID: 110063924785
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W257
NNE
1/8-1/4
0.215 mi.
1137 ft.

LEO'S MUFFLER
701 KINGS ROW 15B
SAN JOSE, CA 95112

CA CUPA Listings

S121474507
N/A

Site 66 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: LEO'S MUFFLER
Address: 701 KINGS ROW 15B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400481
Facility ID: FA0269282

W258
NNE
1/8-1/4
0.215 mi.
1137 ft.

NATION AUTO BODY
701 KINGS ROW STE 16B
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024858310
CAL000424180

Site 67 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-01-11 00:00:00.0
Facility name: NATION AUTO BODY
Facility address: 701 KINGS ROW STE 16B
SAN JOSE, CA 95112
EPA ID: CAL000424180
Contact: SHAHID YOUNIS
Contact address: 701 KINGS ROW STE 16B
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-268-8000
Contact email: SHAHIDY@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SHAHID YOUNIS
Owner/operator address: 701 KINGS ROW STE 16B
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-268-8000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SHAHID YOUNIS
Owner/operator address: 701 KINGS ROW STE 16B
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-268-8000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NATION AUTO BODY (Continued)

1024858310

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

W259
NNE
1/8-1/4
0.215 mi.
1137 ft.

A & L TECHNOLOGY INC
701 KINGS ROW 29C
SAN JOSE, CA 95112

CA CUPA Listings **S121470131**
N/A

Site 68 of 86 in cluster W

Relative:
Higher

CUPA SANTA CLARA:

Name: A & L TECHNOLOGY INC
Address: 701 KINGS ROW 29C
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0315425
Facility ID: FA0210670

Actual:
59 ft.

W260
NNE
1/8-1/4
0.215 mi.
1137 ft.

RIVERAS AUTO BODY REPAIR AND DETAIL
701 KINGS ROW 61E
SAN JOSE, CA 95112

CA HAZMAT **S120629419**
N/A

Site 69 of 86 in cluster W

Relative:
Higher

SAN JOSE HAZMAT:

Name: RIVERAS AUTO BODY REPAIR AND DETAIL
Address: 701 KINGS ROW 61E
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601131

Actual:
59 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RIVERAS AUTO BODY REPAIR AND DETAIL (Continued)

S120629419

Class: Auto Wrecking/Misc Simple Facility

W261
NNE
1/8-1/4
0.215 mi.
1137 ft.

STRICTLY FORD
701 KINGS ROW STE 43D
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024865650
CAL000434226

Site 70 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-03-15 00:00:00.0
Facility name: STRICTLY FORD
Facility address: 701 KINGS ROW STE 43D
SAN JOSE, CA 95112
EPA ID: CAL000434226
Contact: STEVE CASTRO
Contact address: 701 KINGS ROW STE 43D
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 669-230-4147
Contact email: FORDCOM50@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEVE CASTRO
Owner/operator address: 701 KINGS ROW STE 43D
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 669-230-4147
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: STEVEN V CASTRO
Owner/operator address: 701 KINGS ROW STE 43D
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-420-6004
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

STRICTLY FORD (Continued)

1024865650

Underground injection activity: No
 On-site burner exemption: No
 Furnace exemption: No
 Used oil fuel burner: No
 Used oil processor: No
 User oil refiner: No
 Used oil fuel marketer to burner: No
 Used oil Specification marketer: No
 Used oil transfer facility: No
 Used oil transporter: No

Violation Status: No violations found

W262
NNE
1/8-1/4
0.215 mi.
1137 ft.

NAM'S WELDING INC
701 KINGS ROW CT 3A
SAN JOSE, CA 95112

CA CUPA Listings S121474524
N/A

Site 71 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
 Name: NAM'S WELDING INC
 Address: 701 KINGS ROW CT 3A
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.342825
 Longitude: -121.8461176
 Record ID: PR0400999
 Facility ID: FA0269505

W263
NNE
1/8-1/4
0.215 mi.
1137 ft.

T & C AUTOBODY'S REPAIRS
701 KINGS ROW 37D
SAN JOSE, CA 95112

CA CUPA Listings S121472101
N/A

Site 72 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
 Name: T & C AUTOBODY'S REPAIRS
 Address: 701 KINGS ROW 37D
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0367189
 Facility ID: FA0252296

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W264 **ADVANCED PLUMBING TECHNIQUES**
NNE **701 KINGS ROW 22B**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 73 of 86 in cluster W**

CA CUPA Listings **S121472286**
CA HWTS **N/A**

Relative: CUPA SANTA CLARA:
Higher Name: ADVANCED PLUMBING TECHNIQUES
 Address: 701 KINGS ROW 22B
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: 2201
 Program Description: GENERATES WASTE OIL ONLY
 Latitude: 37.371883
 Longitude: -121.899493
 Record ID: PR0368347
 Facility ID: FA0253020

HWTS:

Name: ADVANCED PLUMBING TECHNIQUES
Address: 701 KINGS ROW 22B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC002564752
Inactive Date: 10/27/2003
Create Date: 04/29/2003
Last Act Date: 04/29/2003
Mailing Name: Not reported
Mailing Address: 1061 RIDGLEY DR
Mailing Address 2: Not reported
Mailing City,State,Zip: CAMPBELL, CA 95008
Owner Name: MARK DARROWS
Owner Address: 1061 RIDGLEY DR
Owner Address 2: Not reported
Owner City,State,Zip: CAMPBELL, CA 95008
Contact Name: MARK DARROWS
Contact Address: 1061 RIDGLEY DR
Contact Address 2: Not reported
City,State,Zip: CAMPBELL, CA 95008

W265 **NAM'S WELDING CO**
NNE **701 KINGS ROW 3A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 74 of 86 in cluster W**

CA CUPA Listings **S102415891**
CA HWTS **N/A**

Relative: CUPA SANTA CLARA:
Higher Name: NAM'S WELDING CO
 Address: 701 KINGS ROW 3A
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.371777
 Longitude: -121.899389
 Record ID: PR0411962
 Facility ID: FA0272352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W266 **BACA, LEO ENTERPRISES**
NNE **701 KINGS ROW 15B**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft.

CA CUPA Listings **S121474998**
N/A

Relative:
Higher
Actual:
59 ft.

Site 75 of 86 in cluster W
CUPA SANTA CLARA:
Name: BACA, LEO ENTERPRISES
Address: 701 KINGS ROW 15B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0397432
Facility ID: FA0700544

W267 **LANDA'S PAINTING**
NNE **701 KINGS ROW STE 66E**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft.

CA HAZNET **S113094236**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
59 ft.

Site 76 of 86 in cluster W
HAZNET:
Name: LANDA'S PAINTING
Address: 701 KINGS ROW STE 66E
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: HUMBERTO LANDA
Telephone: 4082943312
Mailing Name: Not reported
Mailing Address: 701 KINGS ROW STE 66E

Year: 2000
Gepaid: CAL000178290
TSD EPA ID: CAD008252405
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.363

Year: 1996
Gepaid: CAL000178290
TSD EPA ID: CAT080022148
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: *** - Invalid Code
Tons: 0.4587

Additional Info:

Year: 2000
Gen EPA ID: CAL000178290

Shipment Date: 20000426
Creation Date: 7/12/2000 0:00:00
Receipt Date: 20000509
Manifest ID: 20083736
Trans EPA ID: CAD000603738
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LANDA'S PAINTING (Continued)

S113094236

Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: R01 - Recycler
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

Additional Info:

Year: 1996
Gen EPA ID: CAL000178290

Shipment Date: 19960617
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19960724
Manifest ID: 95796264
Trans EPA ID: CAD000603738
Trans Name: Not reported
Trans 2 EPA ID: MOD095038998
Trans 2 Name: Not reported
TSDF EPA ID: CAT080022148
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F003
Disposal Method: *** - Invalid Code
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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS
Address: 701 KINGS ROW SUITE 66E
City,State,Zip: SAN JOSE, CA 95112
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407281
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LANDA'S PAINTING (Continued)

S113094236

HWTS:

Name: LANDA'S PAINTING
Address: 701 KINGS ROW STE 66E
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000178290
Inactive Date: 06/30/2006
Create Date: 06/03/1996
Last Act Date: 05/25/2007
Mailing Name: Not reported
Mailing Address: 701 KINGS ROW STE 66E
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: HUMBERTO LANDA
Owner Address: 701 KINGS ROW STE 66E
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: HUMBERTO LANDA
Contact Address: 701 KINGS ROW STE 66E
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

W268
NNE
1/8-1/4
0.215 mi.
1137 ft.

A & L TECHNOLOGY INCORPORATION
701 KINGS ROAD
SAN JOSE, CA 95112
Site 77 of 86 in cluster W

CA CERS HAZ WASTE S113065630
CA CUPA Listings N/A
CA HAZNET
CA HAZMAT
CA CERS
CA HWTS

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:

Name: RS HYDRAULICS
Address: 701 KINGS ROW 22B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 149371
CERS ID: 10587952
CERS Description: Hazardous Waste Generator

Name: FILO'S BODY SHOP
Address: 701 KINGS ROW 74F
City,State,Zip: SAN JOSE, CA 95112
Site ID: 432104
CERS ID: 10355221
CERS Description: Hazardous Waste Generator

Name: MIGUEL'S AUTO REPAIR
Address: 701 KINGS ROW 24B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 48993
CERS ID: 10355188
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: PAPAYO AUTO BODY
Address: 701 KINGS ROW #69E
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Program Description: GENERATES < 100 KG/YR
Latitude: 37.3721006
Longitude: -121.8989556
Record ID: PR0425514
Facility ID: FA0283705

Name: RS HYDRAULICS
Address: 701 KINGS ROW 22B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0411255
Facility ID: FA0271944

Name: RS HYDRAULICS
Address: 701 KINGS ROW 22B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0411256
Facility ID: FA0271944

HAZNET:

Name: A & L TECHNOLOGY INCORPORATION
Address: 701 KINGS ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: DALILA LUCAS
Telephone: --
Mailing Name: Not reported
Mailing Address: 326 COMMERCIAL ST

Year: 1997
Gepaid: CAL000115167
TSD EPA ID: CAT000646117
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: T01 - Treatment, Tank
Tons: 1.3135

Year: 1994
Gepaid: CAL000115167
TSD EPA ID: CAT000646117
CA Waste Code: 123 - Unspecified alkaline solution
Disposal Method: T01 - Treatment, Tank
Tons: 0.4587

Additional Info:

Year: 1997
Gen EPA ID: CAL000115167

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Shipment Date: 19970926
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970929
Manifest ID: 96851941
Trans EPA ID: CAD063547996
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT000646117
Trans Name: Not reported
TSDf Alt EPA ID: CAT000646117
TSDf Alt Name: Not reported
CA Waste Code: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970509
Creation Date: 7/17/1997 0:00:00
Receipt Date: 19970515
Manifest ID: 95357115
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
CA Waste Code: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Disposal Method: 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

Additional Info:
Year: 1994
Gen EPA ID: CAL000115167

Shipment Date: 19940712
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940715
Manifest ID: 93393202
Trans EPA ID: ILD099202681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

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
CA Waste Code: 123 - Unspecified alkaline solution
RCRA Code: Not reported
Disposal Method: 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

SAN JOSE HAZMAT:

Name: A & R STEEL FAB INC
Address: 701 KINGS ROW 40B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602240
Class: Auto Wrecking/Misc Simple Facility

Name: ADVANCED AUTO LAB INC
Address: 701 KINGS ROW 2A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404119
Class: Auto Wrecking/Misc Simple Facility

Name: ALVAREZ STORAGE
Address: 701 KINGS ROW 97F
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405419
Class: Auto Wrecking/Misc Simple Facility

Name: NAM'S WELDING
Address: 701 KINGS ROW 3A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 404380
Class: Auto Wrecking/Misc Simple Facility

Name: NATION AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407283
Class: Auto Wrecking/Misc Simple Facility

Name: OMAR'S CAR CARE
Address: 701 KINGS ROW 64E

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 403619
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 701 KINGS ROW 66E
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407281
Class: Auto Repair

Name: OUT OF BUSINESS
Address: 701 KINGS ROW #49
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409530
Class: Auto Wrecking/Misc Simple Facility

Name: EC AUTO TRANSMISSION
Address: 701 KINGS ROW 91F
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409113
Class: Auto Wrecking/Misc Simple Facility

Name: EXACT AUTOMOTIVE & BODY SHOP
Address: 701 KINGS ROW 72F
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 412160
Class: Auto Repair

Name: FLEET COMMERCIAL TIRES INC
Address: 701 KINGS ROW 28A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601469
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS(FILO'S AUTO BODY)
Address: 701 KINGS ROW 74F
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 409979
Class: Auto Wrecking/Misc Simple Facility

Name: PERUVIAN AUTO BODY
Address: 701 KINGS ROW 65E
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601438
Class: Auto Wrecking/Misc Simple Facility

Name: R & A TRANSMISSIONS
Address: 701 KINGS ROW 88F
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Region: SAN JOSE
File Num: 498733
Class: Auto Wrecking/Misc Simple Facility

Name: R&S HYDRAULICS
Address: 701 KINGS ROW 22B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601449
Class: Auto Wrecking/Misc Simple Facility

Name: SAL AUTO REPAIR
Address: 701 KINGS ROW 55E
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601130
Class: Auto Wrecking/Misc Simple Facility

Name: IDEAL ELECTRIC
Address: 701 KINGS ROW 12C
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402673
Class: Auto Wrecking/Misc Simple Facility

Name: LEO'S AUTO REPAIR
Address: 701 KINGS ROW 33D
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411694
Class: Auto Repair

Name: LEO'S MUFFLERS
Address: 701 KINGS ROW 15B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 407284
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: RS HYDRAULICS
Address: 701 KINGS ROW 22B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 149371
CERS ID: 10587952
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 149371
Site Name: RS HYDRAULICS
Violation Date: 10-08-2014
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 Waste, and starting accumulation date.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Violation Notes: Returned to compliance on 10/08/2014. 1 x 55 gallon plastic container of used oil was not marked with required details. 1 x 10 gallon used oil caddy was not marked with required details.

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

Site ID: 149371
Site Name: RS HYDRAULICS
Violation Date: 10-08-2014
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: Returned to compliance on 10/08/2014. Facility California EPA ID Number is currently inactive; Note: owner Robert Velasco contacted DTSC and reactivated the CAL000368247 ID Number today, no further action is required.

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

Site ID: 149371
Site Name: RS HYDRAULICS
Violation Date: 10-08-2014
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/16/2015. The facility has not annually certified the hazardous materials business plan (HMBP) information. The last HMBP was completed 10-12-12. Go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and enter and submit all your facility, inventory and plans information from your last HMBP submittal and include additional hazardous materials inventory of oxygen, acetylene and argon/CO2 gases. If you have questions about this requirement or would like assistance, please contact Jeffrey M. Higbee at 408-918-4785. See also CERS short form provided today.

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

Site ID: 149371
Site Name: RS HYDRAULICS
Violation Date: 10-08-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/08/2014. 1 x 55 gallon plastic drum of used oil was open. 1 x 10 gallon oil caddy was open.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Threshold Chemicals onsite: 1. 2 x 55 Used Oil 2. Oxygen Gas - 300 cu. ft.+ 3. Argon/CO2 Gas - 500 cu. ft.+ 4. Acetylene Gas - 200 cu. ft.+ Note: New program category for the Hazardous Materials Business Plan program will be BP02 for having 4-6 threshold chemicals onsite; billing will increase to \$578 per year.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-08-2014
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

Enforcement Action:
Site ID: 149371
Site Name: RS HYDRAULICS
Site Address: 701 KINGS ROW 22B
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-08-2014
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: HMRRP
Enf Action Source: CERS

Site ID: 149371
Site Name: RS HYDRAULICS
Site Address: 701 KINGS ROW 22B
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 10-08-2014
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #22B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

| | |
|------------------------|---|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | RS HYDRAULICS |
| Entity Title: | 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 VELASCO |
| 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: | RS HYDRAULICS |
| Entity Title: | Not reported |
| Affiliation Address: | 701 KINGS ROW 22B |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95112 |
| Affiliation Phone: | (408) 202-6471 |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Mr. Gaylup |
| 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) 253-4747 |
| 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: | Operator |
| Entity Name: | VELASCO, ROBERT |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & L TECHNOLOGY INCORPORATION (Continued)

S113065630

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 202-6471

Affiliation Type Desc: Document Preparer
Entity Name: Robert Velasco
Entity Title: 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: ROBERT VELASCO
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW #22B
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: METRO STEEL FAB INC
Address: 701 KINGS ROW
City,State,Zip: SAN JOSE, CA 95112
Site ID: 480443
CERS ID: 110021083584
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: A & L TECHNOLOGY INCORPORATION
Address: 701 KINGS ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000115167
Inactive Date: 11/24/1997
Create Date: 12/22/1993
Last Act Date: 03/01/1999
Mailing Name: Not reported
Mailing Address: 326 COMMERCIAL ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951124403
Owner Name: KINGS ROW PROPERTIES
Owner Address: 701 KINGS ROW
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DALILA LUCAS
Contact Address: INACT BUS MOVED PER FAX, MB
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

W269 **BROTHERS AUTO BODY** **CA CUPA Listings** **S121471451**
NNE **701 KINGS ROW 34D** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 78 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: BROTHERS AUTO BODY
Address: 701 KINGS ROW 34D
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0340341
Facility ID: FA0240275

W270 **A & R STEEL FAB INC** **CA CUPA Listings** **S112345225**
NNE **701 KINGS ROW 40B** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.215 mi.
1137 ft. **Site 79 of 86 in cluster W**

Relative: CUPA SANTA CLARA:
Higher Name: A & R STEEL FAB INC
Address: 701 KINGS ROW 40B
Actual: City,State,Zip: SAN JOSE, CA 95112
59 ft. Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.373222
Longitude: -121.898883
Record ID: PR0400119
Facility ID: FA0269155

CERS:
Name: A & R STEEL FAB INC
Address: 701 KINGS ROW 40B
City,State,Zip: SAN JOSE, CA 95112
Site ID: 88723
CERS ID: 10355200
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 88723
Site Name: A & R STEEL FAB INC
Violation Date: 12-24-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/06/2015. The facility has not yet submitted a complete Hazardous Materials Business Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A & R STEEL FAB INC (Continued)

S112345225

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 12-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Threshold chemicals onsite: 1. Oxygen - 1100 cu. ft. 2. Acetylene
- 580 cu. ft. 3. CO2 - 1320 cu. ft.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 88723
Site Name: A & R STEEL FAB INC
Site Address: 701 KINGS ROW 40B
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 40B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ricardo Tapia
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: Property Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & R STEEL FAB INC (Continued)

S112345225

Entity Name: Pablo
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) 561-1648

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: Ricardo Tapia
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 40B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Ricardo Tapia
Entity Title: 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) 210-7345

Affiliation Type Desc: Document Preparer
Entity Name: Ricardo Tapia
Entity Title: 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: TAPIA, RICARDO
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 40B
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & R STEEL FAB INC (Continued)

S112345225

Affiliation Phone: (408) 998-4680
Affiliation Type Desc: Parent Corporation
Entity Name: A & R STEEL FAB 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

W271
NNE
1/8-1/4
0.215 mi.
1137 ft.

VINACO IRON REPAIR
701 KINGS ROW CT 7A
SAN JOSE, CA 95112
Site 80 of 86 in cluster W

CA CUPA Listings **S121474523**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: VINACO IRON REPAIR
Address: 701 KINGS ROW CT 7A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3733772
Longitude: -121.8984397
Record ID: PR0400986
Facility ID: FA0269500

W272
NNE
1/8-1/4
0.215 mi.
1137 ft.

HOT ROD HANNAGAN
701 KINGS ROW 46A
SAN JOSE, CA 95112
Site 81 of 86 in cluster W

CA CUPA Listings **S121471464**
N/A

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: HOT ROD HANNAGAN
Address: 701 KINGS ROW 46A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0340407
Facility ID: FA0240336

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

W273
NNE
1/8-1/4
0.215 mi.
1137 ft.

SUTLUJ AUTO BODY
701 KINGS ROW 16B
SAN JOSE, CA 95112

CA CUPA Listings

S121471460
N/A

Site 82 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:
Name: SUTLUJ AUTO BODY
Address: 701 KINGS ROW 16B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0340399
Facility ID: FA0240328

W274
NNE
1/8-1/4
0.215 mi.
1137 ft.

SAL AUTO REPAIR
701 KINGS ROW STE 55
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024829671
CAL000363301

Site 83 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

RCRA NonGen / NLR:
Date form received by agency: 2011-04-25 00:00:00.0
Facility name: SAL AUTO REPAIR
Facility address: 701 KINGS ROW STE 55
SAN JOSE, CA 95112-2726
EPA ID: CAL000363301
Mailing address: 701 KINGS ROW SUITE 55E
SAN JOSE, CA 95112-2726
Contact: SALVADOR MARRUFO
Contact address: 701 KINGS ROW SUITE 55E
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-646-7619
Contact email: DAESAL@HOTMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: SALVADOR MARRUFO
Owner/operator address: 701 KINGS ROW SUITE 55 E
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-646-7619
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SALVADOR MARRUFO
Owner/operator address: 701 KINGS ROW SUITE 55E
SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAL AUTO REPAIR (Continued)

1024829671

Owner/operator country: Not reported
Owner/operator telephone: 408-646-7619
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

W275
NNE
1/8-1/4
0.215 mi.
1137 ft.

OMAR'S CAR CARE
701 KINGS ROW 64E
SAN JOSE, CA 95112
Site 84 of 86 in cluster W

CA CERS HAZ WASTE **S121744419**
CA CERS **N/A**

Relative:
Higher
Actual:
59 ft.

CERS HAZ WASTE:
Name: OMAR'S CAR CARE
Address: 701 KINGS ROW 64E
City, State, Zip: SAN JOSE, CA 95112
Site ID: 139952
CERS ID: 10355212
CERS Description: Hazardous Waste Generator

CERS:
Name: OMAR'S CAR CARE
Address: 701 KINGS ROW 64E
City, State, Zip: SAN JOSE, CA 95112
Site ID: 139952
CERS ID: 10355212
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 139952
Site Name: OMAR'S CAR CARE
Violation Date: 07-24-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OMAR'S CAR CARE (Continued)

S121744419

Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.

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

Site ID: 139952
Site Name: OMAR'S CAR CARE
Violation Date: 08-20-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General Facility failed to pay Hazardous Materials Business Plan (HMBP) program permit fees. Total due is \$1,157.50 for both HMBP and Hazardous Waste program permit fees for 2013, see copy of invoice provided.

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

Site ID: 139952
Site Name: OMAR'S CAR CARE
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: Returned to compliance on 12/09/2016. The last Hazardous Materials Business Plan (HMBP) was completed 7-22-12. Annual certification of your inventory is due now. Please go to the California Environmental Reporting System (CERS) and electronically update and submit your HMBP. Go to <http://cers.calepa.ca.gov> using CERS ID#10355212 and enter all facility, inventory and plans information. Questions, or if you need further assistance entering all your data and submitting your HMBP electronically, please call Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 139952
Site Name: OMAR'S CAR CARE
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: Returned to compliance on 12/09/2016. Hazardous Waste labels are on the wall and not on the primary hazardous waste container for the waste coolant and used oil drums. Please update your labels and affix the label to the primary hazardous waste container. 1 x 20 gallon used oil caddy was not labeled with details.

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

OMAR'S CAR CARE (Continued)

S121744419

Violation Source: CERS

Site ID: 139952
Site Name: OMAR'S CAR CARE
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: Returned to compliance on 12/09/2016. Your EPA ID Number - CAL000296655 is inactive. Please contact CAL-EPA/DTSC at 800-618-6942 to reactivate.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
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: 08-20-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals include the following: 1. New Antifreeze - 55 gallons 2. Used Antifreeze - 55 gallons 3. Used Oil - 55 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site with Ethan McDermott to conduct a hazardous waste generation delinquency inspection. Confirmed that billing address is correct and that business has not changed ownership. Walk through confirmed that facility is generating used oil and used coolant. Mr. Omar provided payment of \$250.00 at this time. This report will serve as receipt of payment. Check# 7583 Contact email: omara256@gmail.com Phone number: 408 279 0576
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 139952
Site Name: OMAR'S CAR CARE
Site Address: 701 KINGS ROW 64E
Site City: SAN JOSE
Site Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OMAR'S CAR CARE (Continued)

S121744419

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
Enf Action Source: CERS

Site ID: 139952
Site Name: OMAR'S CAR CARE
Site Address: 701 KINGS ROW 64E
Site City: SAN JOSE
Site Zip: 95112
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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: AHMED, OMAR
Entity Title: Not reported
Affiliation Address: 701 KINGS ROW 64E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 279-0576

Affiliation Type Desc: Property Owner
Entity Name: Galeb Paving
Entity Title: Not reported
Affiliation Address: 12340 Saratoga Sunnyvale
Affiliation City: Saratoga
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95070
Affiliation Phone: (408) 253-4747

Affiliation Type Desc: Identification Signer
Entity Name: OMAR AHMED
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: Parent Corporation
Entity Name: OMAR'S CAR CARE
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OMAR'S CAR CARE (Continued)

S121744419

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: 701 KINGS ROW 64E
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: OMAR AHMED
Entity Title: 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) 661-0040

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: OMAR AHMED
Entity Title: 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: OMAR AHMED
Entity Title: Not reported
Affiliation Address: 701-64 E KING ROW
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

W276
NNE
1/8-1/4
0.215 mi.
1137 ft.

LINEAR OPTIONS INC
701 KINGS ROW 28-A
SAN JOSE, CA 95112

CA CUPA Listings

S121474676
N/A

Site 85 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:

Name: LINEAR OPTIONS INC
Address: 701 KINGS ROW 28-A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.371791
Longitude: -121.899389
Record ID: PR0410113
Facility ID: FA0271510

Name: LINEAR OPTIONS INC
Address: 701 KINGS ROW 28-A
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.371791
Longitude: -121.899389
Record ID: PR0410115
Facility ID: FA0271510

W277
NNE
1/8-1/4
0.215 mi.
1137 ft.

R & A TRANSMISSION SERVICES
701 KINGS ROW 88F
SAN JOSE, CA 95112

CA CUPA Listings

S121470138
N/A

Site 86 of 86 in cluster W

Relative:
Higher
Actual:
59 ft.

CUPA SANTA CLARA:

Name: R & A TRANSMISSION SERVICES
Address: 701 KINGS ROW 88F
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.371883
Longitude: -121.899493
Record ID: PR0317538
Facility ID: FA0210679

278
ENE
1/8-1/4
0.216 mi.
1143 ft.

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADS
1560 BERGER DRIVE
SAN JOSE, CA 95112

CA LUST
CA HIST LUST
CA HAULERS
CA HIST CORTESE
CA CERS

S102428380
N/A

Relative:
Higher
Actual:
61 ft.

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31A02f

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANU (Continued)

S102428380

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: 12/29/1993
Pollution Characterization Began: 12/30/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CORRIGAN, WILFRED J.
Address: 1560 BERGER DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A02F
Date Closed: 07/12/2004
EDR Link ID: 06S1E31A02F

LUST:

Name: CORRIGAN, WILFRED J.
Address: 1560 BERGER DR
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=T0608500465
Global Id: T0608500465
Latitude: 37.372674
Longitude: -121.896004
Status: Completed - Case Closed
Status Date: 07/12/2004
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: T0608500465
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: T0608500465
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANU (Continued)

S102428380

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500465
Action Type: RESPONSE
Date: 01/01/1988
Action: Correspondence

Global Id: T0608500465
Action Type: RESPONSE
Date: 03/04/1996
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500465
Action Type: RESPONSE
Date: 05/05/1988
Action: Unauthorized Release Form

Global Id: T0608500465
Action Type: RESPONSE
Date: 08/01/1988
Action: Other Report / Document

Global Id: T0608500465
Action Type: RESPONSE
Date: 09/26/1990
Action: Other Workplan

Global Id: T0608500465
Action Type: RESPONSE
Date: 02/03/1994
Action: Interim Remedial Action Report

Global Id: T0608500465
Action Type: RESPONSE
Date: 06/21/1994
Action: Monitoring Report - Quarterly

Global Id: T0608500465
Action Type: RESPONSE
Date: 12/30/1991
Action: Preliminary Site Assessment Report

Global Id: T0608500465
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500465
Action Type: RESPONSE
Date: 12/08/1987
Action: Other Report / Document

Global Id: T0608500465
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANU (Continued)

S102428380

Date: 03/12/1996
Action: Site Assessment Report

Global Id: T0608500465
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500465
Action Type: RESPONSE
Date: 07/15/1994
Action: Other Report / Document

Global Id: T0608500465
Action Type: RESPONSE
Date: 10/23/1998
Action: Request for Closure

Global Id: T0608500465
Action Type: REMEDIATION
Date: 02/10/1994
Action: Excavation

Global Id: T0608500465
Action Type: ENFORCEMENT
Date: 03/28/2000
Action: Staff Letter - #34138

Global Id: T0608500465
Action Type: RESPONSE
Date: 08/19/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500465
Action Type: RESPONSE
Date: 03/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500465
Action Type: Other
Date: 05/05/1988
Action: Leak Reported

Global Id: T0608500465
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608500465
Action Type: ENFORCEMENT
Date: 07/30/1990
Action: Notice of Responsibility - #39088

Global Id: T0608500465
Action Type: ENFORCEMENT
Date: 08/14/1997
Action: Staff Letter - #34132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANU (Continued)

S102428380

Global Id: T0608500465
Action Type: ENFORCEMENT
Date: 01/08/2001
Action: Staff Letter - #34140

LUST:

Global Id: T0608500465
Status: Open - Case Begin Date
Status Date: 05/05/1988

Global Id: T0608500465
Status: Open - Site Assessment
Status Date: 12/29/1993

Global Id: T0608500465
Status: Open - Site Assessment
Status Date: 12/30/1993

Global Id: T0608500465
Status: Completed - Case Closed
Status Date: 07/12/2004

HIST LUST SANTA CLARA:

Name: Corrigan, Wilfred J.
Address: 1560 Berger Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 2004-07-12 00:00:00

HAULERS:

Name: SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANUP
Address: 1560 BERGER DRIVE
City, State, Zip: SAN JOSE, CA 95112
Facility ID: 1895367
Facility Phone: (408) 459-6402
Business Email Address: DMoore@SJCCCS.org
Contact Person: Dorsey Moore
Mailing Address: 1560 Berger Dr
Mailing City: San Jose
Mailing State: CA
Mailing Zip: 95112-2703
Mailing County: Not reported
Mailing Phone: (408) 459-6402
Current Status: Active Business
Current Hauler Status: Hauler - Registered
Accepting Tires From Public: No
Regulatory Status Last Changed: 8/29/2017
Business Types: Other: LCC

HIST CORTESE:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONSERVATION CORPS & CHARTER SCHOOL ROADSIDE CLEANU (Continued)

S102428380

edr_fname: CORRIGAN WILFRED
edr_fadd1: 1560 BERGER
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0414

CERS:

Name: CORRIGAN, WILFRED J.
Address: 1560 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 202056
CERS ID: T0608500465
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

T279
West
1/8-1/4
0.218 mi.
1152 ft.

RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY

RCRA NonGen / NLR

1024813932
CAL000306808

1675 ROGERS AVE
SAN JOSE, CA 95112

Site 8 of 14 in cluster T

Relative:
Lower

RCRA NonGen / NLR:

Date form received by agency: 2006-05-15 00:00:00.0

Actual:
51 ft.

Facility name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
Facility address: 1675 ROGERS AVE
SAN JOSE, CA 95112

EPA ID: CAL000306808
Mailing address: 650 MARTIN AVE
SANTA CLARA, CA 95050-0000

Contact: CHRIS GIBSON
Contact address: 650 MARTIN AVE
SANTA CLARA, CA 95050

Contact country: Not reported
Contact telephone: 415-286-3523
Contact email: CGIBSON@RECOLOGY.COM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY (Continued)

1024813932

EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: RECOLOGY SOUTH BAY
Owner/operator address: 650 MARTIN AVE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 415-875-1000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS GIBSON
Owner/operator address: 650 MARTIN AVE
SANTA CLARA, CA 95050
Owner/operator country: Not reported
Owner/operator telephone: 415-286-3523
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

T280 **WASTE MANAGEMENT CA INC** **CA CUPA Listings** **S121469440**
West **1675 ROGERS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1152 ft. **Site 9 of 14 in cluster T**

Relative: CUPA SANTA CLARA:
Lower Name: WASTE MANAGEMENT CA INC
Actual: Address: 1675 ROGERS AV
51 ft. City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372001
Longitude: -121.906576
Record ID: PR0315090
Facility ID: FA0206809

T281 **STEVENS CREEK DISPOSAL & RECYCLING** **CA AST** **A100211481**
West **1675 ROGERS AVE** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.218 mi.
1152 ft. **Site 10 of 14 in cluster T**

Relative: AST:
Lower Name: STEVENS CREEK DISPOSAL & RECYCLING
Actual: Address: 1675 ROGERS AVE
51 ft. City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: NORCAL WASTE
Total Gallons: 1,840
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

T282 **RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY** **CA UST** **U004262532**
West **1675 ROGERS AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1152 ft. **Site 11 of 14 in cluster T**

Relative: UST:
Lower Name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
Actual: Address: 1675 ROGERS AV
51 ft. City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43-060-406649
Permitting Agency: Santa Clara County Environmental Health
Latitude: 37.370552
Longitude: -121.906128

T283 **GARRETT FREIGHTLINES, INC.** **CA HIST UST** **U001602578**
West **1675 ROGERS AVE** **CA CHMIRS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.218 mi.
1152 ft. **Site 12 of 14 in cluster T**

Relative: HIST UST:
Lower Name: GARRETT FREIGHTLINES, INC.
Actual: Address: 1675 ROGERS AVE
51 ft. City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010888
Facility Type: Other
Other Type: TRUCKING COMPANY
Contact Name: DAVID PRIMEAU/MANAGER
Telephone: 4082922940
Owner Name: GARRETT FREIGHTLINES, INC.
Owner Address: P.O. BOX 5070
Owner City,St,Zip: DENVER, CO 80217
Total Tanks: 0002

Tank Num: 001
Container Num: 132G
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 132D
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CHMIRS:
Name: Not reported
Address: 1675 ROGERS AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARRETT FREIGHTLINES, INC. (Continued)

U001602578

| | |
|---|---------------------------------|
| City,State,Zip: | SAN JOSE, CA 95134 |
| OES Incident Number: | 7-3747 |
| OES notification: | 09/24/1997 |
| OES Date: | Not reported |
| OES Time: | Not reported |
| Date Completed: | Not reported |
| Property Use: | Not reported |
| Agency Id Number: | Not reported |
| Agency Incident Number: | Not reported |
| Time Notified: | Not reported |
| Time Completed: | Not reported |
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agncy Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1997 |
| Agency: | San Jose FD |
| Incident Date: | 9/23/1997 12:00:00 AM |
| Admin Agency: | Not reported |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Merchant/Business |
| E Date: | Not reported |
| Substance: | Chlorobenzylidene malononitrile |
| Gallons: | 0.000000 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 12 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

GARRETT FREIGHTLINES, INC. (Continued)

U001602578

#2 Pipeline: Not reported
 #3 Pipeline: Not reported
 #1 Vessel >= 300 Tons: Not reported
 #2 Vessel >= 300 Tons: Not reported
 #3 Vessel >= 300 Tons: Not reported
 Evacs: Not reported
 Injuries: Not reported
 Fatafs: Not reported
 Comments: Not reported
 Description: Recycling company recieved an aluminum canister,
 turned out to be old tear gas canister, mostly
 empty.

T284
West
1/8-1/4
0.218 mi.
1152 ft.

RECOLOGY MOUNTAIN VIEW
1675 ROGERS AV
SAN JOSE, CA 95112
Site 13 of 14 in cluster T

CA CERS HAZ WASTE **S123097800**
CA CERS TANKS **N/A**
CA CUPA Listings
CA CERS

Relative:
Lower
Actual:
51 ft.

CERS HAZ WASTE:
 Name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
 Address: 1675 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 147017
 CERS ID: 10095259
 CERS Description: Hazardous Waste Generator

CERS TANKS:
 Name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
 Address: 1675 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 147017
 CERS ID: 10095259
 CERS Description: Underground Storage Tank

Name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
 Address: 1675 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 147017
 CERS ID: 10095259
 CERS Description: Aboveground Petroleum Storage

CUPA SANTA CLARA:
 Name: RECOLOGY MOUNTAIN VIEW
 Address: 1675 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: Not reported
 Longitude: Not reported
 Record ID: PR0365778
 Facility ID: FA0204342

Name: RECOLOGY MOUNTAIN VIEW
 Address: 1675 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Region: SANTA CLARA
PE#: 2253
Program Description: OBSOLETE SELF-AUDIT GEN <5 TONS/YR
Latitude: Not reported
Longitude: Not reported
Record ID: PR0313905
Facility ID: FA0204342

CERS:

Name: RECOLOGY SOUTH BAY DBA RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 147017
CERS ID: 10095259
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 12/08/2016. THE FOLLOWING MATERIALS WERE NOT DISCLOSED IN THE MOST CURRENT HMBP SUBMITTAL: -ABSORBENT, MAXIMUM 600 LB -HYDRAULINC, 500 GALLONS ***INVENTORY WAS UPDATED ON CERS DURING THE INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: SPILL BUCKET FAILED TO HOLD WATER FOR 60 MINUTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 01/10/2014. OBSERVED A 55 GALLON CONTAINER IN THE WASH RACK, CONTENTS ARE UNKNOWN.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: FACILITY FAILED TO RETAIN THE FOLLOWING TSDF COPIES: -004258234 SKS
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2015
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 12/08/2016. FACILITY FAILED TO ANNUALLY CERTIFY IT'S HAZARDOUS MATERIALS BUSINESS PLAN IN 2014 AND 2015. ***THE PLAN WAS CERTIFIED DURING THE INSPECTION.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections
Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/10/2014. -UPDATE THE UST TANK USE AND CONTENT SECTION TO REFLECT THE CHANGE OF FUEL FROM B20 TO B5.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2015
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to perform a five-year review of the SPCC plan.
Violation Notes: Returned to compliance on 01/15/2016. THE SPCC PLAN WAS INITIATED IN 2006 BUT A 5 YEAR REVIEW HAS NOT TAKEN PLACE.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 01/15/2016. THE MAP DATED 2006 DOES NOT ACCURATELY CAPTURE ALL THE MATERIALS DISCLOSED IN THE HMBP. 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: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 01/10/2014. OBSERVED TWO MONTHLY INSPECTION CONDUCTED IN THE SUBSEQUENT MONTH; THE MONTHLY INSPECTION FOR FEBRUARY WAS CONDUCTED IN MARCH AND THE JUNE MONTH WAS CONDUCTED IN JULY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2015
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: Returned to compliance on 01/15/2016. 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 10-21-2016
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 10/21/2016. Plan review was not documented in SPCC.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/10/2014. BASED ON THE VIOLATIONS NOTED TODAY DEMONSTRATED THAT WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 01/10/2014. OBSERVED AN EMPTY 200 GALLON CONTAINER THAT WAS USED FOR USED ANTIFREEZE MARKED AS EMPTY SINCE SEPTEMBER OF 2012.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2017
Citation: HSC 6.7 25284, 25286 - California Health and Safety Code, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 02/16/2018. UPDATE THE FOLLOWING OMISSIONS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

AND DISCREPANCIES: -DATE UST INSTALLED -PRIMARY PIPING CONTAINMENT IS FIBERGLASS -MONITORING PANEL IS A TLS300 C -UNDER DISPENSER PANEL MANUFACTURER -UDC PANEL MODEL #

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-18-2017
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: Returned to compliance on 02/16/2018. ADD THE PIPING RUNS TO THE SITE PLAN.

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

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Violation Date: 12-13-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/10/2014. ADJACENT TO TIRE STORAGE -OBSERVED A 55 GALLON CONTAINER OF USED ABSORBENT MISSING THE ACCUMULATION START DATE. TRANSFER STATION -OBSERVED A 1 GALLON CONTAINER OF USED OIL THAT MISSING ALL THE REQUIRED MARKINGS.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-21-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine aboveground petroleum storage act inspection, noted the following: -The SPCC Plan is stored onsite, self certified, and signed by management - last revision March 2016 -The emergency contact is employed in the role -Inspections are being conducted daily and documented -Annual records of monitoring maintenance are recorded in the designated operator records along with UST records -Tanks and containers have appropriate secondary containment and are free of leaks Recommendation: Update the storage area daily inspection log to include all lubricating oil tanks and/or visual tank integrity tests (currently tank integrity tests are documented in monthly designated operator inspection with UST compliance inspections). Questions regarding this report, please call Jeffrey M. Higbee at 408-918-4785.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE 500 GALLON USED OIL ABOVEGROUND STORAGE TANK IS OUT OF COMMISSION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: A FULL PLAN REVIEW WILL TAKE PLACE IN THE NEAR FUTURE DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ON SITE WITH TOBY BRENTON TO OVERSEE THE SB989 SECONDARY CONTAINMENT TESTING. MR. BRENTON'S CA ICC CERTIFICATION EXP: 11/19/2018 AND ICON EXP:5/22/2019. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -PIPING TESTED AT 5 PSI FOR 60 MINUTES AND PASSED -TANK ANNULAR TESTED AT 6 IN HG FOR 60 MINUTES AND PASSED -SUMP TESTED HYDROSTATICALLY FOR 15 MINUTES USING THE ICON. -UDC WAS TESTED HYDROSTATICALLY FOR 15 MINUTES USING THE ICON. ENSURE TO SEND THE TEST RESULTS TO THE HMCD OFFICE WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site today for the annual monitoring certification performed by Toby Brenton with KRB Construction Incorporated with the line leak detector portion performed by Mike Spring Jr. with Central Petroleum Maintenance. Both have necessary certifications to perform their portion of the testing. Site Set-up: 1-double wall steel tank with a fiber glass secondary containment (B5 Diesel) 2 UDCs are single walled and monitored by beadreau 404 sensors in the UDC pan. Piping Secondary containment is monitored by Veeder-Root 208 sensors in the STP sump. Annular space of tank is dry and monitored by Veeder-Root 420 sensors. VMI Mechanical line leak detectors are used to restrict flow if a leak

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

of 3gph at 10 PSI or greater is detected. Overfill prevention is provided by flapper valves. Spill protection is provided by a spill bucket. System is configured so that a disconnection of a sensor and a loss of power to the monitoring system results in a positive shutdown of the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: ON SITE KERRY BRENTON AN ICC CERTIFIED TECHNICIAN WITH KRB CONSTRUCTION INC. TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -LIQUID SENSOR IN THE PIPING SUMP, TRIGGERED AN AUDIBLE, VISUAL AND SHUTDOWN THE PUMP ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE UDC, TRIGGERED AN POWER SHUT OFF TO THE DISPENSER WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR, TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -POSITIVE SHUT DOWN WAS VERIFIED. -FAIL SAFE WAS VERIFIED. -SPILL BUCKET WAS TESTED HYDROSTATICALLY FOR 60 MINUTES, THE WATER LEVEL REMAINED CONSTANT FOR 60 MINUTES.

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

Eval General Type: Other/Unknown

Eval Date: 12-19-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: SPCC PLAN LAST 5 YEAR REVIEW WAS 12/15/2016. NOTE ON CERS THAT THE PLAN IS AVAILABLE ON SITE.

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

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-19-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: ON SITE WITH KERRY BRENTON TO OVERSEE THE ANNUAL MONITORING CERTIFICATION, MR. BRENTON'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, CA ICC CERTIFICATION EXP 11/19/18, VMI LEAK DETECTOR EXP: 12/14/19 AND VEEDER ROOT EXP: B33050 EXP: 10/23/2018. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SENSOR OUT WAS VERIFIED -FAIL SAFE WAS VERIFIED -MECHANICAL LINE LEAK DETECTOR WAS ABLE TO DETECT A LEAK AT 3.0 GPH AT 10 PSI. -LIQUID SUMP SENSOR SHUT DOWN THE PUMP AND TRIGGERED AN AUDIBLE/VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSOR IN THE UDC TRIGGERED A DISPENSER SHUT DOWN WHEN A LEAK WAS SIMULATED. DOCUMENTS REVIEWED: -NO ALARMS HAVE OCCURRED SINCE LAST MONITORING CERTIFICATION -TRAINING RECORDS ARE UP TO DATE -MONTHLY RECORDS WERE REVIEWED.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to review the Hazardous Materials Business Plan and Inventory Statement Chris Gibson, Environmental Manager, Recology Silicon Valley, on site to provide facility access and records review. Julia Mangin, Environmental Specialist, Recology Silicon Valley, submitted most recent CERS information, on site to accompany us during facility inventory review. The three of us conducted a facility walk-through to confirm the hazardous materials on site at or above reportable quantities match the Hazardous Materials Inventory as reported in CERS. The soap concentrate at the wash station in the 305 gallon tank shall be added to the Hazardous Materials Inventory and Facility Storage Map. See CERS for review and submittal status.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 1675 Rogers Ave. San Jose, for the 2016 UST Operating Permit Chris Gibson, Environmental Manager, Recology Silicon Valley, on site to provide facility access and records review. Toby Brenton, KRB Construction, on site conducting the UST Monitoring System test for annual certification. ICC # 8002658, expires 11/19/2018 Veeder-Root, #B-36283, expires 10/22/2018. Steve Gibson, KRB Construction, on site conducting MLLD leak detection. Vaporless, LDT-890 Leak detector, #2767, expires 12/13/2018 System Set-up and Alarm History provided, DUSTO - Kerry Brenton, OK DUSTO Monthly reports - OK DUSTO Training, done today - OK CERS Review, Most recent submittal - 10/21/2016, To Be Reviewed, See CERS system emails for details of review. Financial Responsibility, Insurance on site, Policy Period May 5, 2016 to May 5 2017, OK UST sensor test, Audio and visual alarm, print, OK STP sump sensor test, STP shutdown, Audio and Visual Alarm, Print, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
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

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: INSPECTION COMMENCED ON DECEMBER 19, 2017 AND CONCLUDED TODAY. FACILITY CURRENTLY DOES NOT OPERATE THE TRANSFER STATION, FACILITY EXPECTS TO BE FULLY OPERATIONAL BY MID 2018. ***UPDATE CERS WITHIN 30 DAYS OF ADDING ANY HAZARDOUS MATERIALS/WASTE MEETING DISCLOSURE REQUIREMENTS.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH TOBY BRENTON A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH TEC ACCUTITE TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR. BRENTON'S CERTIFICATION WERE VERIFIED TO BE CURRENT, VMI TESTER EXP:11/18/2020, ICC EXP:11/7/2020, VEEDER ROOT 11/07/2020. THE FOLLOWING COMPONENTS WERE VERIFIED TO BE OPERABLE: -ANNUAL LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -PIPING SUMP LIQUID SENSOR TRIGGERED AN AUDIBLE, VISUAL ALARM AND SHUT DOWN THE PUMP WHEN A LEAK WAS SIMULATED. -SENSOR OUT VERIFIED -FAILED SAFE VERIFIED -MECHANICAL LINE LEAK DETECTOR TESTED AT 3 GPH AT 10 PSI -SPILL BUCKETS TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. RECORDS REVIEW: -12 MONTHS DO RECORDS -TRAINING

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ENSURE TO CERITIFY THE HAZARDOUS MATERIALS BUSINESS PLAN BY DECEMBER 14, 2013. ENSURE TO CONDUCT CHEMICAL HANDLING TRAINING WHEN OPERATIONS RETURN TO THE SITE

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: THE LAST SPCC PLAN REVIEW WAS 12-10-13. IDENTIFY THE CHANGES THAT WERE NOTED DURING THE 5 YEAR REVIEW.

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

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Eval Date: 12-13-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH NICK ZAGAROV AN ICC CERTIFIED TECHNICIAN WITH ECO-CHEK COMPLIANCE AND CHRIS GIBSON WITH RECOLOGY TO OVERSEE THE ANNUAL CERTIFICATION. ALL CERTIFICATION WERE VERIFIED TO BE CURRENT. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -60 MINUTE HYDROSTATIC SPILL BUCKET TEST -LIQUID SENSOR IN THE SUMP-TRIGGERED AN AUDIBLE/VISUAL ALARM AND POSITIVE SHUT DOWN -LIQUID SENSORS IN THE UDC STOP PRODUCT AT DISPENSER -FAIL SAFE -SENSOR OUT -MECHANICAL LINE LEAK DETECTORS CAPTURED A SIMULATED LEAK AT 3.0 GPH AT 10 PSI **FORWARD AN E-MAIL OR LETTER TO INDICATE THAT THE FACILITY IS NO LONGER STORING B20, SUBMIT DOCUMENTATION TO DEMONSTRATE THE FUEL IS B5.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Site Address: 1675 ROGERS AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 147017
Site Name: Recology South Bay dba Recology Silicon Valley
Site Address: 1675 ROGERS AV
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 12-13-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Julia Mangin
Entity Title: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Entity Name: Christopher Gibson
Entity Title: Not reported
Affiliation Address: 1675 Rogers Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1675 Rogers Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Chris Gibson
Entity Title: Group Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Recology Silicon Valley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Permit Applicant
Entity Name: Chris Gibson
Entity Title: Environmental Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (415) 286-3523

Affiliation Type Desc: Operator
Entity Name: Recology South Bay
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

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Affiliation Phone: (408) 588-7200

Affiliation Type Desc: Property Owner
Entity Name: RECOLOGY PROPERTIES
Entity Title: Not reported
Affiliation Address: 50 CALIFORNIA ST 24TH FLOOR
Affiliation City: SAN FRANCISCO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94111
Affiliation Phone: (415) 875-1000

Affiliation Type Desc: UST Property Owner Name
Entity Name: RECOLOGY PROPERTIES
Entity Title: Not reported
Affiliation Address: 50 California Ave
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (415) 875-1000

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: Legal Owner
Entity Name: Recology South Bay
Entity Title: Not reported
Affiliation Address: 1675 Rogers Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 588-7200

Affiliation Type Desc: UST Tank Operator
Entity Name: Recology South Bay dba Recology Silicon Valley
Entity Title: Not reported
Affiliation Address: 1675 Rogers Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 588-7200

Affiliation Type Desc: UST Tank Owner
Entity Name: Recology South Bay
Entity Title: Not reported
Affiliation Address: 1675 Rogers Ave
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECOLOGY MOUNTAIN VIEW (Continued)

S123097800

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 588-7200

T285
West
1/8-1/4
0.218 mi.
1152 ft.

Relative:
Lower

Actual:
51 ft.

ANR FREIGHT SYSTEMS
1675 ROGERS
SAN JOSE, CA 95112

Site 14 of 14 in cluster T

CA SWF/LF S104578476
CA LUST N/A
CA HIST LUST
CA AST
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

SWF/LF (SWIS):

Name: ROGERS AVENUE TRANSFER STATION
Address: 1675 ROGERS AVENUE
City,State,Zip: SAN JOSE, CA
Facility ID: 43-AN-0025
Lat/Long: 37.37014 / -121.90771
Owner Name: Recology Properties Inc.
Owner Telephone: 4158751000
Owner Address: Not reported
Owner Address2: 50 California St. 24th Fl.
Owner City,St,Zip: San Francisco, CA 94111
Operational Status: Active
Operator: Recology Silicon Valley
Operator Phone: 4083923002
Operator Address: Not reported
Operator Address2: 1675 Rogers Ave.
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 05/18/2018
Permit Status: Permitted
Permitted Acreage: \$3.90
Activity: Medium Volume Transfer/Proc Fac
Regulation Status: Permitted
Landuse Name: Industrial,Commercial
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0025
Waste Discharge Requirement Num: Not reported
Program Type: Not reported
Permitted Throughput with Units: 99
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: 99
Remaining Capacity: Not reported
Remaining Capacity with Units: Tons
Lat/Long: 37.37014 / -121.90771

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F08f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/14/1991
Pollution Characterization Began: 2/14/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 2/28/1991

LUST SANTA CLARA:

Name: ANR FREIGHT SYSTEMS
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F08F
Date Closed: 05/04/1993
EDR Link ID: 06S1E31F08F

LUST:

Name: ANR FREIGHT SYSTEMS
Address: 1675 ROGERS AVE
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=T0608500145
Global Id: T0608500145
Latitude: 37.3708051980853
Longitude: -121.905562877655
Status: Completed - Case Closed
Status Date: 05/04/1993
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: T0608500145
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

ANR FREIGHT SYSTEMS (Continued)

S104578476

Global Id: T0608500145
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: T0608500145
Action Type: ENFORCEMENT
Date: 01/20/1993
Action: Notice of Responsibility - #39109

Global Id: T0608500145
Action Type: ENFORCEMENT
Date: 05/04/1993
Action: Closure/No Further Action Letter

Global Id: T0608500145
Action Type: RESPONSE
Date: 01/16/1990
Action: Other Report / Document

Global Id: T0608500145
Action Type: Other
Date: 07/05/1990
Action: Leak Reported

LUST:

Global Id: T0608500145
Status: Open - Case Begin Date
Status Date: 07/05/1990

Global Id: T0608500145
Status: Open - Site Assessment
Status Date: 02/14/1991

Global Id: T0608500145
Status: Open - Verification Monitoring
Status Date: 02/28/1991

Global Id: T0608500145
Status: Completed - Case Closed
Status Date: 05/04/1993

HIST LUST SANTA CLARA:

Name: ANR Freight Systems
Address: 1675 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F08
Oversite Agency: SCVWD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

Date Listed: 1990-07-18 00:00:00
Closed Date: 1993-05-04 00:00:00

AST:

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City/Zip: SAN JOSE,95112
Certified Unified Program Agencies: Not reported
Owner: Recology South Bay
Total Gallons: Not reported
CERSID: 10095259
Facility ID: FA0261934
Business Name: Recology Silicon Valley
Phone: 4083923000
Fax: 408-392-3051
Mailing Address: 1675 Rogers Ave
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95112
Operator Name: Recology Silicon Valley
Operator Phone: 4083923000
Owner Phone: 408-588-7200
Owner Mail Address: 650 Martin Ave
Owner State: CA
Owner Zip Code: 95050
Owner Country: United States
Property Owner Name: RECOLOGY PROPERTIES
Property Owner Phone: 4158751000
Property Owner Mailing Address: 50 CALIFORNIA ST 24TH FLOOR
Property Owner City: SAN FRANCISCO
Property Owner Stat : CA
Property Owner Zip Code: 94111
Property Owner Country: United States
EPAID: CAL000306808

CUPA SANTA CLARA:

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.372001
Longitude: -121.906576
Record ID: PR0384141
Facility ID: FA0261934

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.372001
Longitude: -121.906576
Record ID: PR0399700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

Facility ID: FA0261934
Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.372001
Longitude: -121.906576
Record ID: PR0398149
Facility ID: FA0261934

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.372001
Longitude: -121.906576
Record ID: PR0397555
Facility ID: FA0261934

HIST CORTESE:

edr_fname: ANR FREIGHT SYSTEMS
edr_fadd1: 1675 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0077

NPDES:

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 302926
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I020277
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/07/2006
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1675 Rogers Ave
Discharge Name: Recology Silicon Valley
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

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: 302926
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I020277
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: 06/07/2006
Status: Active
Status Date: 06/07/2006
Place Size: 6.6
Place Size Unit: Acres
Contact: John Zirelli
Contact Title: General Manager
Contact Phone: 408-368-1776
Contact Phone Ext: Not reported
Contact Email: jzirelli@recology.com
Operator Name: Recology Silicon Valley
Operator Address: 1675 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: John Zirelli
Operator Contact Title: Not reported
Operator Contact Phone: 408-368-1776
Operator Contact Phone Ext: Not reported
Operator Contact Email: jzirelli@recology.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

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: Coyote Creek
Certifier: John Zirelli
Certifier Title: General Manager
Certification Date: 17-JUN-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 302926
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431020277
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/07/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Recology Silicon Valley
Discharge Address: 1675 Rogers Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

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

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

WDID: 2 431020277
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: 06/07/2006
Operator Name: Recology Silicon Valley
Operator Address: 1675 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 302926
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431020277
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: 06/07/2006
Status: Active
Status Date: 06/07/2006
Place Size: 6.6
Place Size Unit: Acres
Contact: John Zirelli
Contact Title: General Manager
Contact Phone: 408-368-1776
Contact Phone Ext: Not reported
Contact Email: jzirelli@recology.com
Operator Name: Recology Silicon Valley
Operator Address: 1675 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: John Zirelli
Operator Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

Operator Contact Phone: 408-368-1776
Operator Contact Phone Ext: Not reported
Operator Contact Email: jzirelli@recology.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: Coyote Creek
Certifier: John Zirelli
Certifier Title: General Manager
Certification Date: 17-JUN-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 302926
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I020277
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 06/07/2006
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Recology Silicon Valley
Discharge Address: 1675 Rogers Ave
Discharge City: San Jose
Discharge State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

| | |
|-------------------------------|--------------|
| Discharge Zip: | 95112 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

SAN JOSE HAZMAT:

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 406649
Class: Other Underground Fuel Tanks

WDS:

Name: WSTRN WST IND
Address: 1675 Rogers Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I010070
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: 4084510520
Facility Contact: JOHN BRADLEY
Agency Name: WSTRN WST IND
Agency Address: 1675 Rogers Ave
Agency City,St,Zip: San Jose 951121106
Agency Contact: GEORGE EUSTAQUIO
Agency Telephone: 4084510520
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

dairy waste ponds.

CIWQS:

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Recology Silicon Valley
Agency Address: 1675 Rogers Ave, San Jose, CA 95112
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I020277
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 06/07/2006
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37217
Longitude: -121.90654

CERS:

Name: ROGERS AVENUE TRANSFER STATION
Address: 1675 ROGERS AVENUE
City,State,Zip: SAN JOSE, CA
Site ID: 511469
CERS ID: 43-AN-0025
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Operator
Entity Name: Recology Silicon Valley
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4083923002

Affiliation Type Desc: Legal Owner
Entity Name: Recology Properties Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Francisco
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94111

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ANR FREIGHT SYSTEMS (Continued)

S104578476

Affiliation Phone: 4158751000

Name: ANR FREIGHT SYSTEMS
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 221904
CERS ID: T0608500145
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Name: RECOLOGY SILICON VALLEY
Address: 1675 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 540513
CERS ID: 633358
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Recology Silicon Valley
Entity Title: Operator
Affiliation Address: 1675 Rogers Ave
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

O286
WSW
1/8-1/4
0.221 mi.
1165 ft.

DALE'S TRANSMISSION
1604 OLD BAYSHORE RD
SAN JOSE, CA 95112

Site 16 of 20 in cluster O

RCRA-SQG **1000221736**
FINDS **CAD981668163**
ECHO
CA HAZNET
CA HWTS

Relative:
Lower
Actual:
53 ft.

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: DALES TRANSMISSION
Facility address: 1604 OLD BAYSHORE RD
SAN JOSE, CA 95112
EPA ID: CAD981668163
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1000221736

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

Historical Generators:

Date form received by agency: 1986-11-03 00:00:00.0
Site name: DALES TRANSMISSION
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002743559
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002743559

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000221736
Registry ID: 110002743559
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002743559>
Name: DALE'S TRANSMISSION
Address: 1604 OLD BAYSHORE RD
City,State,Zip: SAN JOSE, CA 95112

HAZNET:

Name: DALES TRANSMISSION
Address: 1604 OLD BAYSHORE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: PUZANT BOURSALIAN
Telephone: 4082472306
Mailing Name: Not reported
Mailing Address: 1604 OLD BAYSHORE HWY

Year: 2000
Gepaid: CAD981668163
TSD EPA ID: CAD099452708
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1000221736

| | |
|------------------|---|
| Disposal Method: | R01 - Recycler |
| Tons: | 1.5012 |
| Year: | 1998 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD099452708 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.252 |
| Year: | 1997 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD000242105 |
| CA Waste Code: | 134 - Aqueous solution with total organic residues less than 10 percent |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.21 |
| Year: | 1994 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD088838222 |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.231 |
| Year: | 1991 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAT080010101 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.2 |
| Year: | 1990 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD009452657 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.2 |
| Year: | 1988 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD083166728 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.3336 |
| Year: | 1988 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD020748125 |
| CA Waste Code: | 491 - Unspecified sludge waste |
| Disposal Method: | - |
| Tons: | 0.2 |
| Year: | 1987 |
| Gepaid: | CAD981668163 |
| TSD EPA ID: | CAD980695340 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| Disposal Method: | R01 - Recycler |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1000221736

Tons: 1.0425

Additional Info:
Year: 2000
Gen EPA ID: CAD981668163

Shipment Date: 20001226
Creation Date: 3/6/2001 0:00:00
Receipt Date: 20010103
Manifest ID: 20154363
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20000203
Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000210
Manifest ID: 99191104
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD099452708
Trans Name: Not reported
TSDf Alt EPA ID: CAD099452708
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional 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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1000221736

Year: 1997
Gen EPA ID: CAD981668163

Shipment Date: 19970916
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970918
Manifest ID: 96740070
Trans EPA ID: NVD982358483
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000242105
Trans Name: Not reported
TSDF Alt EPA ID: CAD000242105
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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

Additional Info:

Year: 1998
Gen EPA ID: CAD981668163

Shipment Date: 19980916
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980918
Manifest ID: 96529925
Trans EPA ID: CAL000827878
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.252
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1000221736

Year: 1994
Gen EPA ID: CAD981668163

Shipment Date: 19941020
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19941021
Manifest ID: 93436877
Trans EPA ID: CAT080014277
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD088838222
Trans Name: Not reported
TSDf Alt EPA ID: CAD088838222
TSDf Alt Name: Not reported
CA Waste Code: 135 - Unspecified aqueous solution
RCRA Code: Not reported
Disposal Method: 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

HWTS:

Name: DALES TRANSMISSION
Address: 1604 OLD BAYSHORE RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAD981668163
Inactive Date: 06/30/1998
Create Date: 04/10/1987
Last Act Date: 09/14/2004
Mailing Name: Not reported
Mailing Address: 1604 OLD BAYSHORE HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: PUZANT BOURSALIAN
Owner Address: 150 SARATOGA AVE #326
Owner Address 2: Not reported
Owner City,State,Zip: SANTA CLARA, CA 950500000
Contact Name: PUZANT BOURSALIAN
Contact Address: INACTIVE PER VQ01 - BMI
Contact Address 2: Not reported
City,State,Zip: SANTA CLARA, CA 950510000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

O287 **DALE'S TRANSMISSION AND AUTO REPAIR** **CA CERS HAZ WASTE** **S121753825**
WSW **1604 OLD BAYSHORE HWY** **CA CERS** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.221 mi.
1165 ft. **Site 17 of 20 in cluster O**

Relative: CERS HAZ WASTE:
Lower Name: DALE'S TRANSMISSION AND AUTO REPAIR
Actual: Address: 1604 OLD BAYSHORE HWY
53 ft. City,State,Zip: SAN JOSE, CA 95112
Site ID: 23759
CERS ID: 10156273
CERS Description: Hazardous Waste Generator

CERS:
Name: DALE'S TRANSMISSION AND AUTO REPAIR
Address: 1604 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 23759
CERS ID: 10156273
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 250 gal. waste oil; 250 gal. new oil max.; oil filters = 2 x 55 gallon drums; sludge from hot tank is approx. 500 pounds. The CERS submittals have been accepted on 3/20/15 by Myra Reichardt.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: All tanks and containers are labeled, epa ID number is active, manifests were reviewed and ER plan is onsite. No violations noted, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 23759
Facility Name: Dale's Transmission and Auto Repair
Env Int Type Code: HWG
Program ID: 10156273
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.368720
Longitude: -121.904780

Affiliation:
Affiliation Type Desc: Environmental Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DALE'S TRANSMISSION AND AUTO REPAIR (Continued)

S121753825

Entity Name: PUZANT BOURSALIAN
Entity Title: Not reported
Affiliation Address: 1604 Old Bayshore Hwy
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: PUZANT BOURSALIAN
Entity Title: Not reported
Affiliation Address: 1604 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-1604

Affiliation Type Desc: Document Preparer
Entity Name: PACIFIC MANAGEMENT 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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1604 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Puzant Boursalian
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: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DALE'S TRANSMISSION AND AUTO REPAIR (Continued)

S121753825

Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Operator
Entity Name: PUZANT BOURSALIAN
Entity Title: 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) 436-1604

Affiliation Type Desc: Parent Corporation
Entity Name: Boursalian Companies
Entity Title: 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: M.A.P. Real Estate Investments Corp.
Entity Title: Not reported
Affiliation Address: 1136 West Baseline Road
Affiliation City: Mesa
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85210
Affiliation Phone: (480) 888-0888

O288
WSW
1/8-1/4
0.221 mi.
1165 ft.

DALE'S TRANSMISSION
1604 OLD BAYSHORE HY
SAN JOSE, CA 95112
Site 18 of 20 in cluster O

CA HAZMAT S105723305
N/A

Relative:
Lower
Actual:
53 ft.

SAN JOSE HAZMAT:
Name: DALE'S TRANSMISSION
Address: 1604 OLD BAYSHORE HY
City, State, Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400313
Class: Auto Repair

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)
 EDR ID Number
 EPA ID Number

O289
WSW
1/8-1/4
0.221 mi.
1165 ft.

DALE'S TRANSMISSION
1604 OLD BAYSHORE HWY
SAN JOSE, CA 95112

CA CUPA Listings
CA HAZNET
CA HWTS

S113083004
N/A

Site 19 of 20 in cluster O

Relative:
Lower
Actual:
53 ft.

CUPA SANTA CLARA:

Name: DALE'S TRANSMISSION AND AUTO REPAIR
 Address: 1604 OLD BAYSHORE HY
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.368391
 Longitude: -121.904847
 Record ID: PR0313326
 Facility ID: FA0206587

Name: DALE'S TRANSMISSION AND AUTO REPAIR
 Address: 1604 OLD BAYSHORE HY
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: Not reported
 Program Description: HMBP FACILITY, 1-3 CHEMICALS
 Latitude: 37.368391
 Longitude: -121.904847
 Record ID: PR0396436
 Facility ID: FA0206587

HAZNET:

Name: DALE'S TRANSMISSION
 Address: 1604 OLD BAYSHORE HWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000
 Contact: PUZANT BOURSALIAN/OWNER
 Telephone: 4084361604
 Mailing Name: Not reported
 Mailing Address: 1604 OLD BAYSHORE HWY

Year: 2008
 Gepaid: CAL000153121
 TSD EPA ID: CAL000190816
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.627

Year: 2006
 Gepaid: CAL000153121
 TSD EPA ID: CAD980884183
 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: 0.2

Year: 2005
 Gepaid: CAL000153121
 TSD EPA ID: CAL000190816
 CA Waste Code: 221 - Waste oil and mixed oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

S113083004

Disposal Method: R01 - Recycler
Tons: 0.608

Year: 2004
Gepaid: CAL000153121
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.494

Year: 2003
Gepaid: CAL000153121
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.494

Year: 2002
Gepaid: CAL000153121
TSD EPA ID: CAD028409019
CA Waste Code: 352 - Other organic solids
Disposal Method: -
Tons: 0.225

Year: 2001
Gepaid: CAL000153121
TSD EPA ID: CAL000190816
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: R01 - Recycler
Tons: 0.209

Additional Info:

Year: 2004
Gen EPA ID: CAL000153121

Shipment Date: 20040331
Creation Date: 10/14/2004 7:35:58
Receipt Date: 20040402
Manifest ID: 23392243
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSD EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSD Alt EPA ID: CAL000190816
TSD Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.494
Waste Quantity: 130
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

DALE'S TRANSMISSION (Continued)

S113083004

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

Additional Info:

Year: 2003
Gen EPA ID: CAL000153121

Shipment Date: 20030403
Creation Date: 5/9/2007 18:30:21
Receipt Date: 20030407
Manifest ID: 22700226
Trans EPA ID: CAL000827878
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: CAL000190816
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.494
Waste Quantity: 130
Quantity Unit: G
Additional 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: CAL000153121

Shipment Date: 20021223
Creation Date: 3/25/2003 18:31:49
Receipt Date: Not reported
Manifest ID: 22091235
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

S113083004

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

Additional Info:

Year: 2005
Gen EPA ID: CAL000153121

Shipment Date: 20050801
Creation Date: 10/7/2005 18:42:04
Receipt Date: 20050801
Manifest ID: 24714992
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAL000190816
Trans Name: RIVERBANK OIL TRANSFER
TSDf Alt EPA ID: CAL000190816
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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

Additional Info:

Year: 2006
Gen EPA ID: CAL000153121

Shipment Date: 20061019
Creation Date: 3/30/2007 13:31:59
Receipt Date: 20061025
Manifest ID: 001421090JJK
Trans EPA ID: CA0000646497
Trans Name: SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM-RANCHO CORDOVA LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

S113083004

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

Additional Info:

Year: 2001
Gen EPA ID: CAL000153121

Shipment Date: 20011019
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011022
Manifest ID: 21150517
Trans EPA ID: CAL000827878
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: CAL000190816
TSDf Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAL000153121

Shipment Date: 20080325
Creation Date: 5/30/2008 18:30:22
Receipt Date: 20080326
Manifest ID: 001738396FLE
Trans EPA ID: CAL000827878
Trans Name: AMERICAN VALLEY WASTE OIL
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.627
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 EPA ID Number

DALE'S TRANSMISSION (Continued)

S113083004

Additional Code 2: Not reported
 Additional Code 3: Not reported
 Additional Code 4: Not reported
 Additional Code 5: Not reported

HWTS:

Name: DALE'S TRANSMISSION
 Address: 1604 OLD BAYSHORE HWY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000
 EPA ID: CAL000153121
 Inactive Date: Not reported
 Create Date: 04/01/1998
 Last Act Date: 09/29/2019
 Mailing Name: Not reported
 Mailing Address: 1604 OLD BAYSHORE HWY
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951120000
 Owner Name: PUZANT BOURSALIAN
 Owner Address: 1604 OLD BAYSHORE HWY
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951120000
 Contact Name: PUZANT BOURSALIAN/OWNER
 Contact Address: 1604 OLD BAYSHORE HWY
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000153121
 Create Date: 2002-03-14 16:36:28
 NAICS Code: 811113
 NAICS Description: Automotive Transmission Repair
 Issued EPA ID Date: 1998-04-01 00:00:00
 Inactive Date: Not reported
 Facility Name: DALE'S TRANSMISSION
 Facility Address: 1604 OLD BAYSHORE HWY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 951120000

O290
WSW
 1/8-1/4
 0.221 mi.
 1165 ft.

DALE'S TRANSMISSION
1604 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Site 20 of 20 in cluster O

RCRA NonGen / NLR **1024794722**
CAL000153121

Relative:
Lower
Actual:
53 ft.

RCRA NonGen / NLR:
 Date form received by agency: 1998-04-01 00:00:00
 Facility name: DALE'S TRANSMISSION
 Facility address: 1604 OLD BAYSHORE HWY
 SAN JOSE, CA 95112-0000
 EPA ID: CAL000153121
 Contact: PUZANT BOURSALIAN/OWNER
 Contact address: 1604 OLD BAYSHORE HWY
 SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DALE'S TRANSMISSION (Continued)

1024794722

Contact country: Not reported
Contact telephone: 408-436-1604
Contact email: PUZANTV@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: PUZANT BOURSALIAN/OWNER
Owner/operator address: 1604 OLD BAYSHORE HWY
SAN JOSE, CA 95112

Owner/operator country: Not reported
Owner/operator telephone: 408-436-1604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PUZANT BOURSALIAN
Owner/operator address: 1604 OLD BAYSHORE HWY
SAN JOSE, CA 95112

Owner/operator country: Not reported
Owner/operator telephone: 408-436-1604
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V291 **GEORGIA-PACIFIC**
ESE **660 E GISH RD**
1/8-1/4 **SAN JOSE, CA 95103**
0.224 mi.
1183 ft. **Site 6 of 8 in cluster V**

CA LUST **U001602451**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST UST
CA HAZMAT
CA CERS

Relative:
Higher

Actual:
61 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31H03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 3/22/1991
Pollution Characterization Began: 3/20/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 1/20/1993

LUST SANTA CLARA:

Name: GEORGIA PACIFIC CORP.
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H03F
Date Closed: 08/01/1995
EDR Link ID: 06S1E31H03F

LUST:

Name: GEORGIA PACIFIC CORP.
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95161
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500679
Global Id: T0608500679
Latitude: 37.370247
Longitude: -121.895071
Status: Completed - Case Closed
Status Date: 08/01/1995
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500679
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA-PACIFIC (Continued)

U001602451

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500679
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: T0608500679
Action Type: ENFORCEMENT
Date: 07/18/1995
Action: Staff Letter - #33772

Global Id: T0608500679
Action Type: REMEDIATION
Date: 09/28/1990
Action: Excavation

Global Id: T0608500679
Action Type: REMEDIATION
Date: 09/28/1990
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500679
Action Type: ENFORCEMENT
Date: 07/17/1996
Action: Warning Letter - #33774

Global Id: T0608500679
Action Type: ENFORCEMENT
Date: 08/01/1995
Action: Closure/No Further Action Letter

Global Id: T0608500679
Action Type: RESPONSE
Date: 11/09/1992
Action: Other Report / Document

Global Id: T0608500679
Action Type: Other
Date: 10/31/1990
Action: Leak Reported

Global Id: T0608500679
Action Type: ENFORCEMENT
Date: 09/22/1993
Action: Notice of Violation - #39119

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA-PACIFIC (Continued)

U001602451

Global Id: T0608500679
Status: Open - Case Begin Date
Status Date: 10/31/1990

Global Id: T0608500679
Status: Open - Site Assessment
Status Date: 03/22/1991

Global Id: T0608500679
Status: Open - Site Assessment
Status Date: 03/20/1992

Global Id: T0608500679
Status: Open - Verification Monitoring
Status Date: 01/20/1993

Global Id: T0608500679
Status: Completed - Case Closed
Status Date: 08/01/1995

HIST LUST SANTA CLARA:

Name: Georgia Pacific Corp.
Address: 660 E Gish Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H03
Oversite Agency: SCVWD
Date Listed: 1990-12-17 00:00:00
Closed Date: 1995-08-01 00:00:00

SWEEPS UST:

Name: GEORGIA PAC CORP
Address: 660 E GISH RD
City: SAN JOSE
Status: Active
Comp Number: 401313
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: 43-060-401313-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Name: GEORGIA PAC CORP
Address: 660 E GISH RD
City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA-PACIFIC (Continued)

U001602451

Status: Not reported
Comp Number: 401313
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: 43-060-401313-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 2

Name: GEORGIA PAC CORP
Address: 660 E GISH RD
City: SAN JOSE
Status: Not reported
Comp Number: 401313
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: 43-060-401313-000002
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: GEORGIA-PACIFIC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95103
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011761
Facility Type: Other
Other Type: WHOLESAL LUMBER
Contact Name: C.M. HENSON
Telephone: 4082977800
Owner Name: GEORGIA-PACIFIC CORP
Owner Address: 133 PEACHTREE ST. N.E.
Owner City,St,Zip: ATLANTA, GA 30303
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: 1959

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA-PACIFIC (Continued)

U001602451

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1959
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

SAN JOSE HAZMAT:

Name: LEE BROS FOOD SERVICES INC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401313
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: GEORGIA PACIFIC CORP.
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95161
Site ID: 221565
CERS ID: T0608500679
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

V292
ESE
1/8-1/4
0.224 mi.
1183 ft.

LEE BROS FOODSERVICE INC
660 E GISH RD
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024814664
CAL000309997

Site 7 of 8 in cluster V

Relative:
Higher
Actual:
61 ft.

RCRA NonGen / NLR:

Date form received by agency: 2006-08-08 00:00:00.0
Facility name: LEE BROS FOODSERVICE INC
Facility address: 660 E GISH RD
SAN JOSE, CA 95112-2707
EPA ID: CAL000309997
Mailing address: 660 E GISH ROAD
SAN JOSE, CA 95112-0000
Contact: PHAM, VI SEGUIN
Contact address: 660 E GISH RD
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-275-0700
Contact email: VI@LEEBROS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: LEE BROS FOODSERVICE INC
Owner/operator address: 660 E. GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-275-0700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: PHAM, VI SEGUIN
Owner/operator address: 660 E GISH RD
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-275-0700
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEE BROS FOODSERVICE INC (Continued)

1024814664

On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

V293
ESE
1/8-1/4
0.224 mi.
1183 ft.

GEORGIA PACIFIC CORP
660 E GISH RD
SAN JOSE, CA 95112

Site 8 of 8 in cluster V

CA CERS HAZ WASTE
CA CUPA Listings
CA HAZNET
CA CERS
CA HWTS

S113057957
N/A

Relative:
Higher
Actual:
61 ft.

CERS HAZ WASTE:
Name: LEE BROS FOOD SERVICE INC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 396381
CERS ID: 10354870
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: LEE BROS FOOD SERVICE INC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.36974
Longitude: -121.896713
Record ID: PR0417112
Facility ID: FA0260636

Name: LEE BROS FOOD SERVICE INC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36974
Longitude: -121.896713
Record ID: PR0382037
Facility ID: FA0260636

Name: GEORGIA PACIFIC CORP
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.36974
Longitude: -121.896713
Record ID: PR0313465

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S113057957

Facility ID: FA0210557

HAZNET:

Name: GEORGIA PACIFIC CORP
Address: 660 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: DEACT PER VF96 -PH
Telephone: --
Mailing Name: Not reported
Mailing Address: 660 E GISH RD

Year: 1999
Gepaid: CAL000094770
TSD EPA ID: CAD009466392
CA Waste Code: 512 - Other empty containers 30 gallons or more
Disposal Method: R01 - Recycler
Tons: 0.35

Year: 1994
Gepaid: CAL000094770
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Additional Info:

Year: 1999
Gen EPA ID: CAL000094770

Shipment Date: 19990818
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990818
Manifest ID: 99175494
Trans EPA ID: CAD982030173
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
CA Waste Code: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S113057957

Additional Info:

Year: 1994
Gen EPA ID: CAL000094770

Shipment Date: 19941004
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941024
Manifest ID: 93124210
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: CAD059494310
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

CERS:

Name: LEE BROS FOOD SERVICE INC
Address: 660 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 396381
CERS ID: 10354870
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396381
Site Name: LEE BROS FOOD SERVICE INC
Violation Date: 08-26-2014
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 10/03/2014. 1 x 55 gallon drum of used oil filters was open; lid could not be located.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 396381
Site Name: LEE BROS FOOD SERVICE INC
Violation Date: 08-26-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S113057957

Violation Notes: generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Returned to compliance on 10/03/2014. 4 x 55 gallon drums of hazardous waste used oil were not marked with required details.

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

Site ID: 396381
Site Name: LEE BROS FOOD SERVICE INC
Violation Date: 08-26-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/03/2014. Secondary containment area for used oil drums had standing free liquid present.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2014
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: 08-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Routine Inspection completed on 8/26/14. See eDocs.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 396381
Site Name: LEE BROS FOOD SERVICE INC
Site Address: 660 E GISH RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-26-2014
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: 396381
Facility Name: LEE BROS FOOD SERVICE INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S113057957

Env Int Type Code: HMBP
Program ID: 10354870
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369710
Longitude: -121.896750

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: TU LE
Entity Title: 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: TU LE
Entity Title: Not reported
Affiliation Address: 660 e Gish Rd.
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: LEE BROS FOOD SERVICE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Tu Le
Entity Title: Chief Operating 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: Operator
Entity Name: quyen tran
Entity Title: 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) 275-0700

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GEORGIA PACIFIC CORP (Continued)

S113057957

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 E GISH RD
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: LEE BROS. FOOD SERVICE INC
Entity Title: Not reported
Affiliation Address: 660 E Gish Rd.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 275-0700

HWTS:

Name: GEORGIA PACIFIC CORP
Address: 660 E GISH RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000094770
Inactive Date: 06/30/1996
Create Date: 09/17/1992
Last Act Date: 06/29/2000
Mailing Name: Not reported
Mailing Address: 660 E GISH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: GEORGIA PACIFIC CORP
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DEACT PER VF96 -PH
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S294
SSW
1/8-1/4
0.224 mi.
1184 ft.

GRANNY GOOSE FOODS, INC.
395 E GISH RD
SAN JOSE, CA 95112
Site 2 of 2 in cluster S

CA SWEEPS UST U001602589
CA HIST UST N/A

Relative:
Higher
Actual:
58 ft.

SWEEPS UST:
Name: SAN JOSE COMMERCIAL TIRE
Address: 395 E GISH RD
City: SAN JOSE
Status: Not reported
Comp Number: 400292
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: 43-060-400292-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST UST:
Name: GRANNY GOOSE FOODS, INC.
Address: 395 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000002539
Facility Type: Other
Other Type: WHOLESALE FOOD DIST.
Contact Name: RICH NEDVED
Telephone: 4082935171
Owner Name: GRANNY GOOSE FOODS, INC.
Owner Address: 930-98TH AVE.
Owner City,St,Zip: OAKLAND, CA 94603
Total Tanks: 0001

Tank Num: 001
Container Num: SJ01
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

Q295 **SAN JOSE CONCRETE TRANSFER CO**
SSE **1420 OLD BAYSHORE HIGHWAY**
1/8-1/4 **SAN JOSE, CA 95112**
0.231 mi.
1220 ft. **Site 2 of 10 in cluster Q**

CA HAZNET **S113053453**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
58 ft.

HAZNET:
 Name: SAN JOSE CONCRETE TRANSFER CO
 Address: 1420 OLD BAYSHORE HIGHWAY
 Address 2: Not reported
 City, State, Zip: SAN JOSE, CA 951120000
 Contact: BRADLEY M NAKAJI
 Telephone: 4082958574
 Mailing Name: Not reported
 Mailing Address: 1420 OLD BAYSHORE HWY

Year: 2007
 Gepaid: CAL000082230
 TSD EPA ID: CAL000161743
 CA Waste Code: 222 - Oil/water separation sludge
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.0834

Year: 2005
 Gepaid: CAL000082230
 TSD EPA ID: CAL000161743
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: R01 - Recycler
 Tons: 0.1251

Year: 2004
 Gepaid: CAL000082230
 TSD EPA ID: CAL000161743
 CA Waste Code: 223 - Unspecified oil-containing waste
 Disposal Method: R01 - Recycler
 Tons: 0.1251

Year: 2002
 Gepaid: CAL000082230
 TSD EPA ID: CAL000190816
 CA Waste Code: 221 - Waste oil and mixed oil
 Disposal Method: -
 Tons: 0.209

Year: 2000
 Gepaid: CAL000082230
 TSD EPA ID: CAD059494310
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: D99 - Disposal, Other
 Tons: 1.496

Year: 1999
 Gepaid: CAL000082230
 TSD EPA ID: CAD009466392
 CA Waste Code: 512 - Other empty containers 30 gallons or more
 Disposal Method: R01 - Recycler
 Tons: 5.25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Year: 1997
Gepaid: CAL000082230
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1995
Gepaid: CAL000082230
TSD EPA ID: CAD059494310
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: D99 - Disposal, Other
Tons: 0.25

Year: 1994
Gepaid: CAL000082230
TSD EPA ID: CAD980887418
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: -
Tons: 0.437

Additional Info:

Year: 2007
Gen EPA ID: CAL000082230

Shipment Date: 20070312
Creation Date: 8/23/2007 18:30:34
Receipt Date: 20070320
Manifest ID: 002100262JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743
Trans Name: ALVISO INDEPENDENT OIL
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0834
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: 2002
Gen EPA ID: CAL000082230

Shipment Date: 20020130

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Creation Date: 7/25/2002 18:31:24
Receipt Date: Not reported
Manifest ID: 21686478
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.209
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAL000082230

Shipment Date: 20050510
Creation Date: 5/11/2006 7:59:05
Receipt Date: 20050510
Manifest ID: 24064736
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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

Additional Info:

Year: 2000
Gen EPA ID: CAL000082230

Shipment Date: 20000117

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Creation Date: 4/4/2000 0:00:00
Receipt Date: 20000121
Manifest ID: 99471623
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: SCR000074591
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: D001
Disposal Method: D99 - Disposal, Other
Quantity Tons: 1.496
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

Additional Info:

Year: 1997
Gen EPA ID: CAL000082230

Shipment Date: 19970414
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970418
Manifest ID: 96610397
Trans EPA ID: CAD982413262
Trans Name: Not reported
Trans 2 EPA ID: CAD000027730
Trans 2 Name: Not reported
TSDf EPA ID: CAD059494310
Trans Name: Not reported
TSDf Alt EPA ID: CAD059494310
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

Additional Info:

Year: 1994
Gen EPA ID: CAL000082230

Shipment Date: 19940419

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Creation Date: 3/25/1996 0:00:00
Receipt Date: Not reported
Manifest ID: 93128551
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.437
Waste Quantity: 115
Quantity Unit: G
Additional 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: CAL000082230

Shipment Date: 20040921
Creation Date: 5/11/2006 7:58:05
Receipt Date: 20040921
Manifest ID: 23861250
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.0834
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: 20040218
Creation Date: 5/11/2006 7:55:56
Receipt Date: 20040218
Manifest ID: 22836292
Trans EPA ID: CAR000007013
Trans Name: CLEARWATER ENVIRONMENTAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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: 1999
Gen EPA ID: CAL000082230

Shipment Date: 19990518
Creation Date: 6/18/1999 0:00:00
Receipt Date: 19990518
Manifest ID: 99169690
Trans EPA ID: CAD982030173
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD009466392
Trans Name: Not reported
TSDF Alt EPA ID: CAD009466392
TSDF Alt Name: Not reported
CA Waste Code: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 5.25
Waste Quantity: 10500
Quantity Unit: P
Additional 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: CAL000082230

Shipment Date: 19950524
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950605
Manifest ID: 95332573
Trans EPA ID: CAD980695761
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Trans 2 EPA ID: TXD988052494
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310
Trans Name: Not reported
TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (S J CONCRETE PIPE CO)
Address: 1420 OLD BAYSHORE HY 1
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400500
Class: Misc. Complex firms and labs

HWTS:

Name: SAN JOSE CONCRETE TRANSFER CO
Address: 1420 OLD BAYSHORE HIGHWAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000082230
Inactive Date: Not reported
Create Date: 01/22/1993
Last Act Date: 09/03/2019
Mailing Name: Not reported
Mailing Address: P.O. BOX 10069
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951571069
Owner Name: BRADLEY M NAKAJI
Owner Address: 12801 GLEN BRAE DR
Owner Address 2: Not reported
Owner City,State,Zip: SARATOGA, CA 950700000
Contact Name: BRADLEY M NAKAJI
Contact Address: P.O. BOX 10069
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951571069

NAICS:

EPA ID: CAL000082230
Create Date: 2009-12-03 12:41:18
NAICS Code: 562119
NAICS Description: Other Waste Collection
Issued EPA ID Date: 1993-01-22 00:00:00
Inactive Date: Not reported
Facility Name: SAN JOSE CONCRETE TRANSFER CO
Facility Address: 1420 OLD BAYSHORE HIGHWAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S113053453

Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

Q296
SSE
1/8-1/4
0.231 mi.
1220 ft.

SAN JOSE CONCRETE & PIPE CO
1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112

CA HIST UST **U001602625**
CA EMI **N/A**
CA WDS
CA CERS

Site 3 of 10 in cluster Q

Relative:
Higher
Actual:
58 ft.

HIST UST:
Name: SAN JOSE CONCRETE PIPE COMPANY
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020850
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020850.pdf>
Region: STATE
Facility ID: 00000066171
Facility Type: Other
Other Type: CONCRETE PIPE MANUFA
Contact Name: ERNEST NAKAJI
Telephone: 4082959133
Owner Name: SAN JOSE CONCRETE PIPE COMPANY
Owner Address: 1420 OLD BAYSHORE HWY
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: Not reported
Tank Capacity: 00007500
Tank Used for: WASTE
Type of Fuel: 4
Container Construction Thickness: X
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 002
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

EMI:

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2001
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:2

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 3
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 2.028
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.14336

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 2.178
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.28136

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 2.069
Part. Matter 10 Micrometers and Smlr Tons/Yr:1.18108

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 926640000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.436
Part. Matter 10 Micrometers and Smllr Tons/Yr.:82804

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: .371
Part. Matter 10 Micrometers and Smllr Tons/Yr.:21154

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Particulate Matter Tons/Yr: 0.155
Part. Matter 10 Micrometers and Smllr Tons/Yr:8.841999999999999E-2

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.34821739130434
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.1168800000000001

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.3123913043
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.052

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.979
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.977

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District 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: 2.171408061
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.861183601

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
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

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.679257398
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.436642059

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 1.978426884
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.689532806

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 12583
Air District Name: BA
SIC Code: 3272
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: Not reported
Reactive Organic Gases Tons/Yr: Not reported
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: 1.978426884
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.689532806

WDS:

Name: SAN JOSE CONCRETE & PIPE CO
Address: 1420 Old Bayshore Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 43I000906
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

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: 4082959133

Facility Contact: BRADLEY NAKAJI

Agency Name: SAN JOSE CONCRETE & PIPE CO

Agency Address: 1420 Old Bayshore Hwy

Agency City,St,Zip: San Jose 951122890

Agency Contact: BRADLEY NAKAJI

Agency Telephone: 4082959133

Agency Type: Private

SIC Code: 0

SIC Code 2: Not reported

Primary Waste Type: Not reported

Primary Waste: Not reported

Waste Type2: Not reported

Waste2: Not reported

Primary Waste Type: Not reported

Secondary Waste: Not reported

Secondary Waste Type: Not reported

Design Flow: 0

Baseline Flow: 0

Reclamation: Not reported

POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CERS:

Name: SAN JOSE CONCRETE PIPE CO INC

Address: 1420 OLD BAYSHORE HWY

City,State,Zip: SAN JOSE, CA 95112-2890

Site ID: 492055

CERS ID: 110021335893

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 BERGER DRIVENA SUITE 300

Affiliation City: SANJOSE

Affiliation State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE & PIPE CO (Continued)

U001602625

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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Bradley Nakaji
Entity Title: Not reported
Affiliation Address: 1420 OLD BAYSHORE HIGHWAY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Q297
SSE
1/8-1/4
0.231 mi.
1220 ft.

SAN JOSE CONCRETE
1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112

Site 4 of 10 in cluster Q

CA LUST **S105036365**
CA CUPA Listings **N/A**
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher
Actual:
58 ft.

LUST SANTA CLARA:
Name: SAN JOSE CONCRETE
Address: 1420 OLD BAYSHORE RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 08S1E31H06F
Date Closed: 02/22/2005
EDR Link ID: 08S1E31H06F

LUST:
Name: SAN JOSE CONCRETE
Address: 1420 OLD BAYSHORE RD
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=T0608502413
Global Id: T0608502413
Latitude: 37.367364
Longitude: -121.898457
Status: Completed - Case Closed
Status Date: 02/22/2005
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502413
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: T0608502413
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: T0608502413
Action Type: RESPONSE
Date: 05/30/2003
Action: Proposed Plan

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/31/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/16/2004
Action: Correspondence

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/04/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 03/26/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/28/2003
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/09/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Action: Unauthorized Release Form

Global Id: T0608502413
Action Type: RESPONSE
Date: 06/22/1999
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/21/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 08/29/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 12/30/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: RESPONSE
Date: 01/24/2000
Action: Preliminary Site Assessment Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/23/2003
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 12/14/2001
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 04/14/2000
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 09/04/2003
Action: Correspondence

Global Id: T0608502413
Action Type: RESPONSE
Date: 01/24/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 04/14/2000
Action: Preliminary Site Assessment Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/26/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608502413
Action Type: RESPONSE
Date: 08/22/2000
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 07/14/2003
Action: Soil and Water Investigation Report

Global Id: T0608502413
Action Type: RESPONSE
Date: 11/25/2002
Action: Monitoring Report - Quarterly

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 02/10/2000
Action: Staff Letter - #20043

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 06/21/2000
Action: Staff Letter - #20047

Global Id: T0608502413
Action Type: Other
Date: 07/09/1997
Action: Leak Reported

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 12/09/1999
Action: Staff Letter - #20041

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 04/11/2000
Action: Staff Letter - #20045

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 05/12/2003
Action: Staff Letter - #41297

Global Id: T0608502413
Action Type: ENFORCEMENT
Date: 09/05/2002
Action: Staff Letter - #38597

Global Id: T0608502413
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Date: 02/22/2005
Action: Closure/No Further Action Letter

Global Id: T0608502413
Action Type: RESPONSE
Date: 06/21/1993
Action: Other Report / Document

Global Id: T0608502413
Action Type: RESPONSE
Date: 05/30/2003
Action: Verbal Communication

LUST:
Global Id: T0608502413
Status: Open - Case Begin Date
Status Date: 07/09/1997

Global Id: T0608502413
Status: Open - Site Assessment
Status Date: 05/18/1999

Global Id: T0608502413
Status: Open - Site Assessment
Status Date: 06/19/2000

Global Id: T0608502413
Status: Completed - Case Closed
Status Date: 02/22/2005

CUPA SANTA CLARA:

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.367941
Longitude: -121.903504
Record ID: PR0402293
Facility ID: FA0270257

Name: SAN JOSE CONCRETE PIPE CO INC
Address: 1420 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.367941
Longitude: -121.903504
Record ID: PR0402292
Facility ID: FA0270257

NPDES:
Name: SAN JOSE CONCRETE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Address: 1420 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I000906
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/18/2019
Operator Name: San Jose Concrete
Operator Address: 1420 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183773
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I000906
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Jose Concrete
Discharge Address: 1420 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

| | |
|-------------------------------|--------------|
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 183773 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431000906 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

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: 03/23/1992
Status: Active
Status Date: 03/23/1992
Place Size: 7
Place Size Unit: Acres
Contact: Bradley Nakaji
Contact Title: Not reported
Contact Phone: 4082959133
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: San Jose Concrete
Operator Address: 1420 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Bradley Nakaji
Operator Contact Title: Not reported
Operator Contact Phone: 408-295-9133
Operator Contact Phone Ext: Not reported
Operator Contact Email: brad.sjcp@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-295-9133
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: San Francisco South Bay
Certifier: Bradley Nakaji
Certifier Title: President
Certification Date: 23-JAN-15
Primary Sic: 3272-Concrete Products, Except Block and Brick
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: Not reported

Name: SAN JOSE CONCRETE
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183773
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I000906
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1992
Termination Date Of Regulatory Measure: 03/18/2019
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1420 Old Bayshore Hwy
Discharge Name: San Jose Concrete
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 183773
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I000906
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/23/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: San Jose Concrete
Discharge Address: 1420 Old Bayshore Hwy

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

| | |
|-------------------------------|--------------|
| Discharge City: | San Jose |
| Discharge State: | California |
| Discharge Zip: | 95112 |
| Received Date: | Not reported |
| Processed Date: | Not reported |
| Status: | Not reported |
| Status Date: | Not reported |
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183773
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I000906
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: 03/23/1992
Status: Active
Status Date: 03/23/1992
Place Size: 7
Place Size Unit: Acres
Contact: Bradley Nakaji
Contact Title: Not reported
Contact Phone: 4082959133
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: San Jose Concrete
Operator Address: 1420 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Bradley Nakaji
Operator Contact Title: Not reported
Operator Contact Phone: 408-295-9133
Operator Contact Phone Ext: Not reported
Operator Contact Email: brad.sjcp@yahoo.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-295-9133
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

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 South Bay
Certifier: Bradley Nakaji
Certifier Title: President
Certification Date: 23-JAN-15
Primary Sic: 3272-Concrete Products, Except Block and Brick
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: Not reported

CIWQS:

Name: SAN JOSE CONCRETE
Address: 1420 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: San Jose Concrete
Agency Address: 1420 Old Bayshore Hwy, San Jose, CA 95112
Place/Project Type: Industrial - Concrete Products, Except Block and Brick
SIC/NAICS: 3272(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I000906
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/23/1992
Termination Date: 03/18/2019
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36635
Longitude: -121.89913

CERS:

Name: SAN JOSE CONCRETE
Address: 1420 OLD BAYSHORE RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 233779

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE (Continued)

S105036365

CERS ID: T0608502413
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

Q298
SSE
1/8-1/4
0.231 mi.
1220 ft.

SAN JOSE CONCRETE TRANSFER CO
1420 OLD BAYSHORE HY
SAN JOSE, CA 95112

CA CUPA Listings **S121469337**
N/A

Site 5 of 10 in cluster Q

Relative:
Higher
Actual:
58 ft.

CUPA SANTA CLARA:
Name: SAN JOSE CONCRETE TRANSFER CO
Address: 1420 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 951122890
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.367499
Longitude: -121.899555
Record ID: PR0399704
Facility ID: FA0206160

Name: SAN JOSE CONCRETE TRANSFER CO
Address: 1420 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 951122890
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.367499
Longitude: -121.899555
Record ID: PR0313374
Facility ID: FA0206160

Name: SAN JOSE CONCRETE TRANSFER CO
Address: 1420 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 951122890
Region: SANTA CLARA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

S121469337

PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.367499
Longitude: -121.899555
Record ID: PR0396426
Facility ID: FA0206160

Q299
SSE
1/8-1/4
0.231 mi.
1220 ft.

SAN JOSE CONCRETE TRANSFER CO
1420 OLD BAYSHORE HIGHWAY
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024790342
CAL000082230

Site 6 of 10 in cluster Q

Relative:
Higher
Actual:
58 ft.

RCRA NonGen / NLR:
Date form received by agency: 1993-01-22 00:00:00
Facility name: SAN JOSE CONCRETE TRANSFER CO
Facility address: 1420 OLD BAYSHORE HIGHWAY
SAN JOSE, CA 95112-0000
EPA ID: CAL000082230
Mailing address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112-0000
Contact: BRADLEY M NAKAJI
Contact address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-295-8574
Contact email: BRAD.SJCP@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRADLEY M NAKAJI
Owner/operator address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-8574
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BRADLEY M NAKAJI
Owner/operator address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-8574
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE TRANSFER CO (Continued)

1024790342

Handler Activities Summary:

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

Violation Status: No violations found

Q300
SSE
1/8-1/4
0.231 mi.
1220 ft.

S J CONCRETE PIPE CO
1420 OLD BAYSHORE HY
SAN JOSE, CA
Site 7 of 10 in cluster Q

CA AST **A100338033**
N/A

Relative:
Higher
Actual:
58 ft.

AST:
Name: S J CONCRETE PIPE CO
Address: 1420 OLD BAYSHORE HY
City/Zip: SAN JOSE,
Certified Unified Program Agencies: Santa Clara County
Owner: S J CONCRETE PIPE CO
Total Gallons: 2,300
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported
Owner Mail Address: Not reported
Owner State: Not reported
Owner Zip Code: Not reported
Owner Country: Not reported
Property Owner Name: Not reported
Property Owner Phone: Not reported
Property Owner Mailing Address: Not reported
Property Owner City: Not reported
Property Owner Stat : Not reported
Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q301 **SAN JOSE CONCRETE**
SSE **1420 OLD BAYSHORE RD**
1/8-1/4 **SAN JOSE, CA 95112**
0.231 mi.
1220 ft. **Site 8 of 10 in cluster Q**

CA LUST **S105512906**
CA HIST LUST **N/A**

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
58 ft. Facility Status: Pollution Characterization
 Case Number: 08S1E31H06f
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Leak Confirmed: Not reported
 Oversight Program: LUST
 Prelim. Site Assesment Wokplan Submitted: Not reported
 Preliminary Site Assesment Began: 5/18/1999
 Pollution Characterization Began: 6/19/2000
 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 Concrete
Address: 1420 Old Bayshore Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S1E31H06
Oversite Agency: SCVWD
Date Listed: 1999-08-20 00:00:00
Closed Date: 2005-02-22 00:00:00

Q302 **S J CONCRETE PIPE CO**
SSE **1420 N BAYSHORE HWY 1**
1/8-1/4 **SAN JOSE, CA**
0.231 mi.
1220 ft. **Site 9 of 10 in cluster Q**

CA SWEEPS UST **S106931689**
N/A

Relative: SWEEPS UST:
Higher Name: S J CONCRETE PIPE CO
Actual: Address: 1420 N BAYSHORE HWY 1
58 ft. City: SAN JOSE
 Status: Active
 Comp Number: 400500
 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: 43-060-400500-000001
 Tank Status: A
 Capacity: 7500
 Active Date: Not reported
 Tank Use: M.V. FUEL
 STG: P
 Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S J CONCRETE PIPE CO (Continued)

S106931689

Number Of Tanks: 2
Name: S J CONCRETE PIPE CO
Address: 1420 N BAYSHORE HWY 1
City: SAN JOSE
Status: Active
Comp Number: 400500
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: 43-060-400500-000002
Tank Status: A
Capacity: 3000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Q303
SSE
1/8-1/4
0.231 mi.
1220 ft.

SAN JOSE CONCRETE PIPE CO
1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Site 10 of 10 in cluster Q

RCRA NonGen / NLR **1024789493**
CAL000065957

Relative:
Higher
Actual:
58 ft.

RCRA NonGen / NLR:
Date form received by agency: 1992-03-11 00:00:00.0
Facility name: SAN JOSE CONCRETE PIPE CO
Facility address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112-2813
EPA ID: CAL000065957
Contact: BRADLEY NAKAJI
Contact address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-295-9133
Contact email: BRAD.SJCP@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BRADLEY NAKAJI
Owner/operator address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-8574
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE CONCRETE PIPE CO (Continued)

1024789493

Owner/operator name: BRADLEY NAKAJI
Owner/operator address: 1420 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-295-9133
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

X304
ESE
1/8-1/4
0.237 mi.
1250 ft.

BRANDT ELECTRONIC
1365 VANDER WY
SAN JOSE, CA 95121
Site 1 of 5 in cluster X

CA CUPA Listings **S121469332**
N/A

Relative:
Higher
Actual:
63 ft.

CUPA SANTA CLARA:
Name: BRANDT ELECTRONIC
Address: 1365 VANDER WY
City,State,Zip: SAN JOSE, CA 95121
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369717
Longitude: -121.896091
Record ID: PR0317325
Facility ID: FA0206073

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y305
WSW
1/8-1/4
0.237 mi.
1252 ft.

BRINKS INC
1630 OLD BAYSHORE HWY
SAN JOSE, CA 95112

RCRA NonGen / NLR

1024802259
CAL000239971

Site 1 of 3 in cluster Y

Relative:
Lower
Actual:
52 ft.

RCRA NonGen / NLR:
Date form received by agency: 2001-11-26 00:00:00.0
Facility name: BRINKS INC
Facility address: 1630 OLD BAYSHORE HWY
SAN JOSE, CA 95112-0000
EPA ID: CAL000239971
Contact: KARINA ROMERO
Contact address: 1630 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-961-0164
Contact email: KARINA.ROMERO@BRINKSINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: BRINKS INC
Owner/operator address: 1630 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-961-0164
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KARINA ROMERO
Owner/operator address: 1630 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-961-0164
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRINKS INC (Continued)

1024802259

Used oil fuel burner: No
Used oil processor: No
Used oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

U306
East
1/8-1/4
0.238 mi.
1258 ft.

ALLIED REFRIGERATION
702 E GISH RD
SAN JOSE, CA 95112
Site 10 of 10 in cluster U

CA CUPA Listings S102415721
CA HAZMAT N/A

Relative:
Higher
Actual:
64 ft.

CUPA SANTA CLARA:
Name: ALLIED REFRIGERATION
Address: 702 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.370326
Longitude: -121.895893
Record ID: PR0414658
Facility ID: FA0700485

SAN JOSE HAZMAT:

Name: ALLIED REFRIGERATION
Address: 702 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 402800
Class: Auto Wrecking/Misc Simple Facility

X307
ESE
1/8-1/4
0.239 mi.
1263 ft.

NTL PRECISION MACHINING INC.
1355 VANDER WY
SAN JOSE, CA 95112
Site 2 of 5 in cluster X

CA CERS HAZ WASTE S105725246
CA CUPA Listings N/A
CA CERS

Relative:
Higher
Actual:
63 ft.

CERS HAZ WASTE:
Name: NTL PRECISION MACHINING INC.
Address: 1355 VANDER WY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 52819
CERS ID: 10345459
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: NTL PRECISION MACHINING INC.
Address: 1355 VANDER WY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC. (Continued)

S105725246

Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369598
Longitude: -121.896048
Record ID: PR0380482
Facility ID: FA0259664

Name: NTL PRECISION MACHINING INC.
Address: 1355 VANDER WY
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.369598
Longitude: -121.896048
Record ID: PR0397789
Facility ID: FA0259664

CERS:

Name: NTL PRECISION MACHINING INC.
Address: 1355 VANDER WY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 52819
CERS ID: 10345459
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 09-16-2019
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 09/25/2019. The following containers of hazardous waste were unmarked or insufficiently marked: 2x5 gal buckets of used oil/coolant mixture - no marking. 1x55 gal drum of used automotive oil - no marking.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 09-16-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 09/25/2019. Facility unable to provide documentation indicating that employees have been trained annually regarding content of the hazardous materials business plan (HMBP), and how to respond to a release or threatened release of a hazardous

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC. (Continued)

S105725246

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

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 07-25-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: 1 x 55 gallon drum of waste coolant was not marked with required details. 3 x 5 gallon drums of waste coolant were not marked with required details.

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

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 07-25-2014
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 complete Hazardous Materials Business Plan (HMBP) was done 8-11-11 and is due now. Please go to the California Environmental Reporting System (CERS) at <http://cers.calepa.ca.gov> and update your facility, inventory, site plan/storage map, training and emergency plan information. Use CERS ID#10345459 to update your account, obtain user access, then submit your HMBP. See also handout provided - Getting Started on CERS. Questions, or if you need more assistance, please contact Jeffrey M. Higbee at 408-918-4785.

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

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 09-16-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 09/25/2019. Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-31-2018. Ensure this HMBP is recertified every 12 months. NOTE: Beginning January 1, 2020, facility will likely be required to submit/certify the HMBP every 3 years (unless changes occur sooner that require adjustment and resubmittal of the HMBP).

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

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC. (Continued)

S105725246

Violation Date: 09-16-2019
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 09/25/2019. Observed 2x5 gal buckets of used oil/coolant mixture that did not have a lid and waste was not actively being added or removed. Owner indicated they are emptied once a week into the 55 gal drum.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 09-16-2019
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 a site map with all required content.
Violation Notes: Returned to compliance on 09/25/2019. Most recently electronically submitted hazardous materials site map fails to include the following required element(s): Location of Emergency Response Equipment (eg fire extinguishers, absorbents) Location of storm drains
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 07-25-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/25/2014. 1 x 55 gallon drum of used oil was open and closed today, no further action required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Violation Date: 07-25-2014
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: Free liquids were observed in secondary containment below the used oil drum and hydraulic oil/lube drums. Clean up spills of hazardous waste when they occur.
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

NTL PRECISION MACHINING INC. (Continued)

S105725246

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 8-31-2018. Reportable hazardous materials include: Used coolant Used oil (automotive) New Oil Business owner, Henry Ngo, indicated legal operator is same as legal property owner. NOTE 1: Observed 1x300 cubic feet oxygen cylinder and 1x330 cubic feet acetylene cylinder on-site at time of inspection. Owner indicated that facility borrowed this equipment briefly for the day. If facility anticipates having this hazardous material on-site in the future even for as little as 1 day, ensure these materials are included in the hazardous materials business plan inventory submission.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-25-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CAL000325891 is active. Facility performs machining and generates used oil/coolant waste. No parts washing performed. Deburring is performed by either the CNC machine, grinding wheel, manually with hand tool, or by using a media blaster. Tumbling occurs on rare occasion. No downdraft table used. Facility has two high pressure machines that have micron filtration (~10 microns and less). Owner indicated that these machines are newer, rarely used, and filters have not been changed out yet. These filters contain fines that are not eligible for scrap metal recycling. If the fines meet hazardous waste criteria, ensure they are managed accordingly. REVIEWED DOCUMENTATION INCLUDING: Consolidated manifest receipts for used oil (automotive) and used oil/coolant waste NOTE 1: Reviewed outside area and observed some metal turnings. It was raining at time of inspection and inspected the storm drain and did not observe evidence of metals being washed down. Ensure area [Truncated]
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC. (Continued)

S105725246

Eval Program: HW
Eval Source: CERS

Enforcement Action:

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Site Address: 1355 VANDER WY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 52819
Site Name: NTL PRECISION MACHINING INC.
Site Address: 1355 VANDER WY
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 07-25-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: NTL Precision Machining Inc.
Entity Title: Not reported
Affiliation Address: 1355 VANDER WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 298-6650

Affiliation Type Desc: Operator
Entity Name: NTL Precision Machining Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 298-6650

Affiliation Type Desc: Property Owner
Entity Name: 3B Investment LLC
Entity Title: Not reported
Affiliation Address: 1355 Vander Wy
Affiliation City: San Jose

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC. (Continued)

S105725246

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 298-6650

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: NTL Precision Machining Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Alex Ngo
Entity Title: Not reported
Affiliation Address: 1355 VANDER WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1355 VANDER WY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

X308
ESE
1/8-1/4
0.239 mi.
1263 ft.

NTL PRECISION MACHINING INC
1355 VANDER WAY
SAN JOSE, CA 95112
Site 3 of 5 in cluster X

RCRA NonGen / NLR **1024818516**
CAL000325891

Relative: RCRA NonGen / NLR:
Higher Date form received by agency: 2007-10-18 00:00:00
Actual: Facility name: NTL PRECISION MACHINING INC
63 ft. Facility address: 1355 VANDER WAY
SAN JOSE, CA 95112-2809
EPA ID: CAL000325891

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NTL PRECISION MACHINING INC (Continued)

1024818516

Contact: ALEX NGO
Contact address: 1355 VANDER WAY
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-298-6650
Contact email: ALEX-NGO@NTLPRECISION.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: HENRY NGO
Owner/operator address: 1355 VANDER WAY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-6650
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ALEX NGO
Owner/operator address: 1355 VANDER WAY
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-298-6650
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

X309 **DPSS LASERS**
ESE **1355 VANDER WAY**
1/8-1/4 **SAN JOSE, CA 95112**
0.239 mi.
1263 ft. **Site 4 of 5 in cluster X**

CA HAZNET **S113111769**
CA HAZMAT **N/A**
CA HWTS

Relative:
Higher
Actual:
63 ft.

HAZNET:
Name: DPSS LASERS
Address: 1355 VANDER WAY
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951120000
Contact: SUZANNA MENDOZA-OFFICE MGR
Telephone: 4082987755
Mailing Name: Not reported
Mailing Address: 2525 WALSH AVE

Year: 2004
Gepaid: CAL000221518
TSD EPA ID: CAD008252405
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: R01 - Recycler
Tons: 0.297

Additional Info:

Year: 2004
Gen EPA ID: CAL000221518

Shipment Date: 20041104
Creation Date: 1/20/2005 18:31:32
Receipt Date: 20041112
Manifest ID: 24218404
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SVS
Trans 2 EPA ID: CAD982444481
Trans 2 Name: FILTER RECYCLING SVS
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.1155
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: 20040901
Creation Date: 3/16/2007 18:31:12
Receipt Date: 20040910
Manifest ID: 23765439
Trans EPA ID: CAR000129304
Trans Name: FILTER RECYCLING SERVICE
Trans 2 EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

DPSS LASERS (Continued)

S113111769

Trans 2 Name: FILTER RECYCLING SVS
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: 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

SAN JOSE HAZMAT:

Name: NTL PRECISION MACHINING INC,
Address: 1355 VANDER WY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411165
Class: Furniture refinishing/Machine Shop

HWTS:

Name: DPSS LASERS
Address: 1355 VANDER WAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAL000221518
Inactive Date: 03/10/2005
Create Date: 11/07/2000
Last Act Date: 04/11/2006
Mailing Name: Not reported
Mailing Address: 2525 WALSH AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA CLARA, CA 95051
Owner Name: DPSS LASERS INC
Owner Address: 1355 VANDER WAY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951120000
Contact Name: SUZANNA MENDOZA-OFFICE MGR
Contact Address: 1355 VANDER WAY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

NAICS:

EPA ID: CAL000221518
Create Date: 2002-03-14 16:36:29
NAICS Code: 33451
NAICS Description: Navigational, Measuring, Electromedical, and Control Instruments Manufacturing
Issued EPA ID Date: 2000-11-07 00:00:00
Inactive Date: 2005-03-10 00:00:00
Facility Name: DPSS LASERS
Facility Address: 1355 VANDER WAY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

DPSS LASERS (Continued)

S113111769

Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

X310
ESE
1/8-1/4
0.239 mi.
1263 ft.

DPSS LASERS INC
1355 VANDER WY
SAN JOSE, CA 95112

CA CUPA Listings S121472876
N/A

Site 5 of 5 in cluster X

Relative:
Higher
Actual:
63 ft.

CUPA SANTA CLARA:
Name: DPSS LASERS INC
Address: 1355 VANDER WY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.369598
Longitude: -121.896048
Record ID: PR0374545
Facility ID: FA0256482

Z311
East
1/8-1/4
0.239 mi.
1264 ft.

ORCHARD ELEMENTARY SCHOOL
711 E GISH RD
SAN JOSE, CA 95112

CA LUST S102434717
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Site 1 of 2 in cluster Z

Relative:
Higher
Actual:
64 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31A04f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/24/1991
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: ORCHARD ELEMENTARY SCHOOL
Address: 711 E GISH RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A04F
Date Closed: 12/23/1993
EDR Link ID: 06S1E31A04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ORCHARD ELEMENTARY SCHOOL (Continued)

S102434717

LUST:

Name: ORCHARD ELEMENTARY SCHOOL
Address: 711 E GISH RD
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=T0608500999
Global Id: T0608500999
Latitude: 37.371231520051
Longitude: -121.895735263824
Status: Completed - Case Closed
Status Date: 12/23/1993
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: T0608500999
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: T0608500999
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: T0608500999
Action Type: RESPONSE
Date: 03/10/1992
Action: Other Report / Document

Global Id: T0608500999
Action Type: Other
Date: 08/12/1988
Action: Leak Reported

Global Id: T0608500999
Action Type: ENFORCEMENT
Date: 11/02/1991
Action: Notice of Responsibility - #39089

Global Id: T0608500999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORCHARD ELEMENTARY SCHOOL (Continued)

S102434717

Action Type: ENFORCEMENT
Date: 12/23/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500999
Status: Open - Case Begin Date
Status Date: 08/12/1988

Global Id: T0608500999
Status: Open - Site Assessment
Status Date: 10/24/1991

Global Id: T0608500999
Status: Completed - Case Closed
Status Date: 12/23/1993

HIST LUST SANTA CLARA:

Name: Orchard Elementary School
Address: 711 E Gish Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A04
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1993-12-23 00:00:00

HIST CORTESE:

edr_fname: ORCHARD ELEMENTARY SCHOOL
edr_fadd1: 711 GISH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1002

CERS:

Name: ORCHARD ELEMENTARY SCHOOL
Address: 711 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 243675
CERS ID: T0608500999
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

ORCHARD ELEMENTARY SCHOOL (Continued)

S102434717

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

Z312
East
1/8-1/4
0.239 mi.
1264 ft.

CHALLENGER SCHOOLS
721 E GISH ROAD
SAN JOSE, CA 95112

CA CUPA Listings S112833895
CA EMI N/A
CA HAZMAT
CA CERS

Relative:
Higher
Actual:
64 ft.

Site 2 of 2 in cluster Z

CUPA SANTA CLARA:
Name: CHALLENGER SCHOOL
Address: 721 E GISH RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36532
Longitude: -121.903464
Record ID: PR0411905
Facility ID: FA0272276

EMI:

Name: CHALLENGER SCHOOLS
Address: 721 E GISH ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22550
Air District Name: BA
SIC Code: 3519
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0013637
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.022569592
NOX - Oxides of Nitrogen Tons/Yr: 0.00958999
SOX - Oxides of Sulphur Tons/Yr: 3.6975e-005
Particulate Matter Tons/Yr: 3.9975e-005
Part. Matter 10 Micrometers and Smlr Tons/Yr:3.9975e-005

Name: CHALLENGER SCHOOLS
Address: 721 E GISH ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22550

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHALLENGER SCHOOLS (Continued)

S112833895

Air District Name: BA
SIC Code: 3519
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.0013637
Reactive Organic Gases Tons/Yr: 0.001343143
Carbon Monoxide Emissions Tons/Yr: 0.02256959
NOX - Oxides of Nitrogen Tons/Yr: 0.00958999
SOX - Oxides of Sulphur Tons/Yr: 3.6975e-005
Particulate Matter Tons/Yr: 3.9975e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.9975e-005

Name: CHALLENGER SCHOOLS
Address: 721 E GISH ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22550
Air District Name: BA
SIC Code: 3519
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000304827
Reactive Organic Gases Tons/Yr: 2.83793937e-005
Carbon Monoxide Emissions Tons/Yr: 0.00504497
NOX - Oxides of Nitrogen Tons/Yr: 0.002143645
SOX - Oxides of Sulphur Tons/Yr: 8.265e-006
Particulate Matter Tons/Yr: 8.936e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr:8.936e-006

Name: CHALLENGER SCHOOLS
Address: 721 E GISH ROAD
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 22550
Air District Name: BA
SIC Code: 3519
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000304827
Reactive Organic Gases Tons/Yr: 2.83793937e-005
Carbon Monoxide Emissions Tons/Yr: 0.00504497
NOX - Oxides of Nitrogen Tons/Yr: 0.002143645
SOX - Oxides of Sulphur Tons/Yr: 8.265e-006
Particulate Matter Tons/Yr: 8.936e-006
Part. Matter 10 Micrometers and Smllr Tons/Yr:8.936e-006

SAN JOSE HAZMAT:

Name: CHALLENGER SCHOOL
Address: 721 E GISH RD
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHALLENGER SCHOOLS (Continued)

S112833895

Region: SAN JOSE
File Num: 601748
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CHALLENGER SCHOOL
Address: 721 E GISH RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 375147
CERS ID: 10589428
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 375147
Site Name: CHALLENGER SCHOOL
Violation Date: 02-13-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 03/14/2017. The following elements are not included in the HMBP site map: evacuation staging area, adjacent streets, storm and sewer drains, and location of all emergency response equipment.

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

Site ID: 375147
Site Name: CHALLENGER SCHOOL
Violation Date: 02-13-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 03/14/2017. Per Mr. Isensee, the facility conducts monthly evacuation drills in the event of an emergency, but was unsure if any emergency response and safety procedures training in the event of a release or threatened release of a hazardous material is provided. Additionally, no employee training documentation was available for review.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Mr. Robert Lucas is identified in the HMBP as the primary emergency contact and environmental contact, but as of two weeks ago, Mr. Lucas is no longer with the facility and Mr. James Isensee has assumed all associated responsibilities. WITHIN TWO WEEKS, AMEND AND ELECTRONICALLY RE-SUBMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHALLENGER SCHOOLS (Continued)

S112833895

THE HMBP TO IDENTIFY MR. JAMES ISENSEE OR ANOTHER RESPONSIBLE PERSON AS THE PRIMARY EMERGENCY CONTACT AND ENVIRONMENTAL CONTACT ON THE BUSINESS OWNER/OPERATION INFORMATION PAGE [HSC 25508.1(a-f)]. On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed at or above HMBP-reportable thresholds: Emergency Generator: 1) Propane Tank : 499 gallons It is of note that small quantities of janitorial supplies, paints, gasoline, and universal waste were observed on-site, but below HMBP-reportable thresholds. NOTES: - CERS ID: 10589428 - The facility owner is [Truncated]

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

Coordinates:

Site ID: 375147
Facility Name: CHALLENGER SCHOOL
Env Int Type Code: HMBP
Program ID: 10589428
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 37.365320
Longitude: -121.903460

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: Jennifer Anderson
Entity Title: Licensing Agent
Affiliation Address: Not 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: Challenger School Foundation
Entity Title: Not reported
Affiliation Address: 9424 South 300 West
Affiliation City: Sandy
Affiliation State: UT
Affiliation Country: United States
Affiliation Zip: 84070
Affiliation Phone: (801) 569-2700

Affiliation Type Desc: Property Owner
Entity Name: Challenger School Foundation
Entity Title: Not reported
Affiliation Address: 9424 South 300 West
Affiliation City: Sandy
Affiliation State: UT
Affiliation Country: United States
Affiliation Zip: 84070
Affiliation Phone: (801) 569-2700

Affiliation Type Desc: CUPA District

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHALLENGER SCHOOLS (Continued)

S112833895

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: AL JOHNSON
Entity Title: Not reported
Affiliation Address: 721 E Gish Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jennifer Anderson
Entity Title: 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: 721 E Gish Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CHALLENGER SCHOOL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 377-2300

Affiliation Type Desc: Parent Corporation
Entity Name: CHALLENGER SCHOOL
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHALLENGER SCHOOLS (Continued)

S112833895

Affiliation Phone: Not reported

Name: CHALLENGER SCHOOLS
Address: 721 E GISH ROAD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 514892
CERS ID: 110070060108
CERS Description: US EPA Air Emission Inventory System (EIS)

AA313
SSW
1/8-1/4
0.243 mi.
1283 ft.

COCA COLA BOTTLING CO
1555 OLD BAYSHORE HY
SAN JOSE, CA 95112

CA SWEEPS UST S106924778
CA HAZMAT N/A

Site 1 of 3 in cluster AA

Relative:
Higher
Actual:
57 ft.

SWEEPS UST:
Name: COCA COLA BOTTLING COMPANY
Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Active
Comp Number: 401947
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: 43-060-401947-000004
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Name: COCA COLA BOTTLING COMPANY
Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Active
Comp Number: 401947
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: 43-060-401947-000005
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

COCA COLA BOTTLING CO (Continued)

S106924778

Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Active
Comp Number: 401947
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: 43-060-401947-000006
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: METHANOL
Number Of Tanks: Not reported

Name: COCA COLA BOTTLING COMPANY
Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Not reported
Comp Number: 401947
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: 43-060-401947-000001
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: COCA COLA BOTTLING COMPANY
Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Not reported
Comp Number: 401947
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: 43-060-401947-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COCA COLA BOTTLING CO (Continued)

S106924778

Number Of Tanks: Not reported

Name: COCA COLA BOTTLING COMPANY
Address: 1555 OLD BAYSHORE HWY 4
City: SAN JOSE
Status: Not reported
Comp Number: 401947
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: 43-060-401947-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

SAN JOSE HAZMAT:

Name: COCA COLA BOTTLING CO
Address: 1555 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401947
Class: Misc. Complex firms and labs

AA314
SSW
1/8-1/4
0.243 mi.
1283 ft.

BCI COCA COLA BOTTLING COMPANY OF LA
1555 OLD BAYSHORE HWY
SAN JOSE, CA 95112

Site 2 of 3 in cluster AA

CA LUST **S100932897**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA NPDES
CA CIWQS
CA CERS

Relative:
Higher

Actual:
57 ft.

LUST SANTA CLARA:

Name: COCA COLA
Address: 1555 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G03F
Date Closed: 11/16/1994
EDR Link ID: 06S1E31G03F

Name: COCA COLA
Address: 1555 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31G05F
Date Closed: 01/16/1996
EDR Link ID: 06S1E31G05F

LUST:

Name: COCA COLA
Address: 1555 OLD BAYSHORE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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=T0608533135
Global Id: T0608533135
Latitude: 37.367228
Longitude: -121.90342
Status: Completed - Case Closed
Status Date: 01/16/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608533135
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: T0608533135
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: T0608533135
Action Type: ENFORCEMENT
Date: 10/16/1995
Action: Notice of Responsibility - #39117

Global Id: T0608533135
Action Type: Other
Date: 08/24/1995
Action: Leak Reported

Global Id: T0608533135
Action Type: ENFORCEMENT
Date: 01/16/1996
Action: Closure/No Further Action Letter

Global Id: T0608533135
Action Type: RESPONSE
Date: 01/16/1996
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

LUST:

Global Id: T0608533135
Status: Open - Case Begin Date
Status Date: 08/10/1995

Global Id: T0608533135
Status: Open - Site Assessment
Status Date: 08/10/1995

Global Id: T0608533135
Status: Completed - Case Closed
Status Date: 01/16/1996

Name: COCA COLA
Address: 1555 OLD BAYSHORE HWY
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=T0608500440
Global Id: T0608500440
Latitude: 37.367524
Longitude: -121.902047
Status: Completed - Case Closed
Status Date: 11/16/1994
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: T0608500440
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: T0608500440
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: T0608500440
Action Type: ENFORCEMENT
Date: 01/09/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Action: Notice of Responsibility - #39115

Global Id: T0608500440
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500440
Action Type: RESPONSE
Date: 07/05/1991
Action: Unauthorized Release Form

Global Id: T0608500440
Action Type: RESPONSE
Date: 03/04/1992
Action: Other Report / Document

Global Id: T0608500440
Action Type: RESPONSE
Date: 01/28/1991
Action: Soil and Water Investigation Report

Global Id: T0608500440
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500440
Action Type: RESPONSE
Date: 11/20/1991
Action: Interim Remedial Action Report

Global Id: T0608500440
Action Type: RESPONSE
Date: 04/21/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500440
Action Type: RESPONSE
Date: 07/30/1991
Action: Monitoring Report - Quarterly

Global Id: T0608500440
Action Type: RESPONSE
Date: 01/01/1991
Action: Correspondence

Global Id: T0608500440
Action Type: REMEDIATION
Date: 03/31/1991
Action: Excavation

Global Id: T0608500440
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Global Id: T0608500440
Action Type: ENFORCEMENT
Date: 11/16/1994
Action: Closure/No Further Action Letter

Global Id: T0608500440
Action Type: Other
Date: 02/05/1991
Action: Leak Reported

LUST:

Global Id: T0608500440
Status: Open - Case Begin Date
Status Date: 01/31/1991

Global Id: T0608500440
Status: Open - Site Assessment
Status Date: 01/31/1991

Global Id: T0608500440
Status: Open - Site Assessment
Status Date: 03/31/1991

Global Id: T0608500440
Status: Completed - Case Closed
Status Date: 11/16/1994

CERS HAZ WASTE:

Name: REYES COCA-COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 107186
CERS ID: 10092850
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: REYES COCA-COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.367986
Longitude: -121.904327
Record ID: PR0363875
Facility ID: FA0250758

Name: REYES COCA-COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.367986
Longitude: -121.904327

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Record ID: PR0396700
Facility ID: FA0250758

NPDES:

Name: REYES COCA COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I027424
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: 10/31/2017
Operator Name: Reyes Coca Cola Bottling LLC
Operator Address: 1555 Old Bayshore Highway
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 492320
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027424
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Reyes Coca Cola Bottling LLC
Discharge Address: 1555 Old Bayshore Highway
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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

Name: BCI COCA COLA BOTTLING COMPANY OF LA
Address: 1555 OLD BAYSHORE HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I006794
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 11/03/2017
Operator Name: Coca Cola Bottling Company of LA
Operator Address: 1555 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183918
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006794
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: 05/07/1992
Status: Active
Status Date: 05/07/1992
Place Size: 7.46
Place Size Unit: Acres
Contact: Larry Loeffler
Contact Title: Distribution Center Manager
Contact Phone: 408-436-3700
Contact Phone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Contact Email: lloeffler@coca-cola.com
Operator Name: Coca Cola Bottling Company of LA
Operator Address: 1555 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Larry Loeffler
Operator Contact Title: Distribution Center Manager
Operator Contact Phone: 408-436-3700
Operator Contact Phone Ext: Not reported
Operator Contact Email: lloeffler@coca-cola.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Florida
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Larry Loeffler
Certifier Title: Distribution Center Manager
Certification Date: 07-SEP-16
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 183918
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006794
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/31/2017
Discharge Name: Coca Cola Bottling Company of LA
Discharge Address: 1555 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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: BCI COCA COLA BOTTLING COMPANY OF LA
Address: 1555 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Terminated
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183918
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006794
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Termination Date Of Regulatory Measure: 10/31/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1555 Old Bayshore Hwy
Discharge Name: Coca Cola Bottling Company of LA
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 183918
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006794
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 05/07/1992
Status: Active
Status Date: 05/07/1992
Place Size: 7.46
Place Size Unit: Acres
Contact: Larry Loeffler
Contact Title: Distribution Center Manager
Contact Phone: 408-436-3700
Contact Phone Ext: Not reported
Contact Email: lloeffler@coca-cola.com
Operator Name: Coca Cola Bottling Company of LA
Operator Address: 1555 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Larry Loeffler
Operator Contact Title: Distribution Center Manager
Operator Contact Phone: 408-436-3700
Operator Contact Phone Ext: Not reported
Operator Contact Email: lloeffler@coca-cola.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Florida
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Guadalupe River
Certifier: Larry Loeffler
Certifier Title: Distribution Center Manager
Certification Date: 07-SEP-16
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 183918
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006794
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 10/31/2017
Discharge Name: Coca Cola Bottling Company of LA
Discharge Address: 1555 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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: REYES COCA COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 492320
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027424
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2017
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1555 Old Bayshore Highway
Discharge Name: Reyes Coca Cola Bottling LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 492320

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431027424
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/31/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Reyes Coca Cola Bottling LLC
Discharge Address: 1555 Old Bayshore Highway
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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

CIWQS:

Name: REYES COCA COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Agency: Reyes Coca Cola Bottling LLC
Agency Address: 1555 Old Bayshore Highway, San Jose, CA 95112
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I027424
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/31/2017
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36692
Longitude: -121.90319

Name: BCI COCA COLA BOTTLING COMPANY OF LA
Address: 1555 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Coca Cola Bottling Company of LA
Agency Address: 1555 Old Bayshore Hwy, San Jose, CA 95112
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006794
NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Adoption Date: Not reported
Effective Date: 05/07/1992
Termination Date: 10/31/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36692
Longitude: -121.90319

CERS:

Name: REYES COCA-COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 107186
CERS ID: 10092850
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 55 gal. car wash cleaner 1 x 235 oxygen gas 200 gal waste oil 525 gal. new oil 100 gal new coolant 100 gal waste coolant 1000+ cu. ft. carbon dioxide gas 220 gal DEF 1000 gal. lead acid batteries 250 cu. ft. refrigerant approx. 120 gal. battery acid/forklifts. the HMBP is current and accepted in CERS on 2/4/16.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The fleet management shop is clean, storage containers are labeled with details and weekly inspections are conducted. Luis Granados keeps manifests in file cabinet in fleet office. Recommendation is to prepare a more robust ER plan with emergency coordinator information and spill equipment locations. No violations noted today, thank you.
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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: 1555 Old Bayshore Highway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Symbiont Science Engineering and Construction Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: John Whitehead
Entity Title: Distribution Center Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Reyes Coca-Cola Bottling LLC
Entity Title: Not reported
Affiliation Address: 3 Park Plaza
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (408) 467-2575

Affiliation Type Desc: Property Owner
Entity Name: Reyes Coca-Cola Bottling LLC
Entity Title: Not reported
Affiliation Address: 3 Park Plaza
Affiliation City: Irvine
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92614
Affiliation Phone: (408) 467-2575

Affiliation Type Desc: Operator
Entity Name: Reyes Coca-Cola Bottling, LLC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 467-2575

Affiliation Type Desc: Parent Corporation
Entity Name: Reyes Coca-Cola Bottling 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: Environmental Contact
Entity Name: Ramon Vasquez
Entity Title: Not reported
Affiliation Address: 1555 Old Bayshore Highway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: COCA COLA
Address: 1555 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211323
CERS ID: T0608533135
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 211323
Facility Name: Coca Cola
Env Int Type Code: LUSTCS
Program ID: T0608500440
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.367524
Longitude: -121.902047

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

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

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: COCA COLA
Address: 1555 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211323
CERS ID: T0608500440
CERS Description: Leaking Underground Storage Tank Cleanup Site

Coordinates:
Site ID: 211323
Facility Name: Coca Cola
Env Int Type Code: LUSTCS
Program ID: T0608500440
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.367524
Longitude: -121.902047

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: REYES COCA COLA BOTTLING LLC
Address: 1555 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 540774
CERS ID: 859818
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Reyes Coca Cola Bottling LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BCI COCA COLA BOTTLING COMPANY OF LA (Continued)

S100932897

Entity Title: Operator
Affiliation Address: 1555 Old Bayshore Highway
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

AA315 COCA COLA BOTTLING CO
SSW 1555 OLD BAYSHORE HY
1/8-1/4 SAN JOSE, CA 95112
0.243 mi.
1283 ft. Site 3 of 3 in cluster AA

Relative:
Higher

Actual:
57 ft.

RCRA-SQG 1000142207
CA LUST CAD982514879
CA HIST LUST
CA CHMIRS
FINDS
ECHO
CA HIST CORTESE
CA WDS

RCRA-SQG:

Date form received by agency: 2017-12-15 00:00:00.0
Facility name: REYES COCA-COLA BOTTLING LLC
Facility address: 1555 BAYSHORE HIGHWAY
SAN JOSE, CA 95112
EPA ID: CAD982514879
Contact: DAVID UPPAL
Contact address: 1555 BAYSHORE HIGHWAY
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-467-2575
Contact email: DAVID.UPPAL@REYESSCCB.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: REYES COCA-COLA BTTLING LLC
Owner/operator address: 1555 BAYSHORE HIGHWAY
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2017-10-28 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: REYES COCA-COLA BTTLING LLC
Owner/operator address: 1555 BAYSHORE HIGHWAY
SAN JOSE, CA 95112

Owner/operator country: US
Owner/operator telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COCA COLA BOTTLING CO (Continued)

1000142207

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2017-10-28 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1996-09-01 00:00:00.0
Site name: COCA COLA SAN JOSE
Classification: Small Quantity Generator

Date form received by agency: 1989-01-31 00:00:00.0
Site name: COCA COLA SAN JOSE
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31G03f
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: 1/31/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COCA COLA BOTTLING CO (Continued)

1000142207

Pollution Characterization Began: 3/31/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31G05f
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: 8/10/1995
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: Coca Cola
Address: 1555 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31G03
Oversite Agency: SCVWD
Date Listed: 1991-06-03 00:00:00
Closed Date: 1994-11-16 00:00:00

Name: Coca Cola
Address: 1555 Old Bayshore
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31G05
Oversite Agency: SCVWD
Date Listed: 1995-10-16 00:00:00
Closed Date: 1996-01-16 00:00:00

CHMIRS:

Name: Not reported
Address: 1555 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA
OES Incident Number: 8-4433
OES notification: 09/29/1998
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COCA COLA BOTTLING CO (Continued)

1000142207

| | |
|---|--|
| Surrounding Area: | Not reported |
| Estimated Temperature: | Not reported |
| Property Management: | Not reported |
| More Than Two Substances Involved?: | Not reported |
| Resp Agency Personel # Of Decontaminated: | Not reported |
| Responding Agency Personel # Of Injuries: | Not reported |
| Responding Agency Personel # Of Fatalities: | Not reported |
| Others Number Of Decontaminated: | Not reported |
| Others Number Of Injuries: | Not reported |
| Others Number Of Fatalities: | Not reported |
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | Yes |
| Waterway: | Storm Drain |
| Spill Site: | Not reported |
| Cleanup By: | Contractor |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 1998 |
| Agency: | San Jose FD |
| Incident Date: | 9/29/199812:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | diesel |
| Gallons: | 50 |
| Unknown: | 0 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | A truck ripped off its crossover fuel line in a parking lot. Contained in a storm drain. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COCA COLA BOTTLING CO (Continued)

1000142207

FINDS:

Registry ID: 110055683283
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110055683283

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002838680
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002838680

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: 1000142207
Registry ID: 110002838680
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002838680>
Name: REYES COCA-COLA BOTTLING LLC
Address: 1555 BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112

HIST CORTESE:

edr_fname: COCA COLA
edr_fadd1: 1555 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0389

edr_fname: COCA COLA
edr_fadd1: 1555 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2061

WDS:

Name: BCI COCA COLA CO LA
Address: 1555 Old Bayshore Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 43I006794
Facility Type: Industrial - Facility that treats and/or disposes of liquid or

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

COCA COLA BOTTLING CO (Continued)

1000142207

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: 4084363700

Facility Contact: MANAGER SALES CENTER

Agency Name: BCI COCA COLA CO LA

Agency Address: 7901 Oakport St. Ste 1000

Agency City,St,Zip: Oakland 946212015

Agency Contact: MANAGER FACILITY

Agency Telephone: 5106676305

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.

**AB316
 WNW
 1/8-1/4
 0.244 mi.
 1290 ft.**

**SUPER AUTO
 1696 ROGERS AV
 SAN JOSE, CA 95112
 Site 1 of 6 in cluster AB**

**CA CUPA Listings S121472570
 N/A**

**Relative:
 Lower
 Actual:
 49 ft.**

CUPA SANTA CLARA:
 Name: SUPER AUTO
 Address: 1696 ROGERS AV
 City,State,Zip: SAN JOSE, CA 95112
 Region: SANTA CLARA
 PE#: 2205
 Program Description: GENERATES 100 KG YR TO <5 TONS/YR
 Latitude: 37.372758

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPER AUTO (Continued)

S121472570

Longitude: -121.906946
Record ID: PR0371538
Facility ID: FA0254670

**AB317
WNW
1/8-1/4
0.244 mi.
1290 ft.**

**THOMAS, S B INC
1696 ROGERS AVE
SAN JOSE, CA 95112**

**CA SWEEPS UST S103990850
N/A**

Site 2 of 6 in cluster AB

**Relative:
Lower**

SWEEPS UST:
Name: THOMAS, S B INC
Address: 1696 ROGERS AVE
City: SAN JOSE
Status: Active
Comp Number: 401241
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: 43-060-401241-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

**Actual:
49 ft.**

Name: THOMAS, S B INC
Address: 1696 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401241
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: 43-060-401241-000001
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: THOMAS, S B INC
Address: 1696 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 401241
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

THOMAS, S B INC (Continued)

S103990850

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401241-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

AB318
WNW
1/8-1/4
0.244 mi.
1290 ft.

EARTHGRAINS INC-RAINBO BAKERY
1696 ROGERS AV
SAN JOSE, CA 95112
Site 3 of 6 in cluster AB

CA CUPA Listings S121471704
N/A

Relative:
Lower
Actual:
49 ft.

CUPA SANTA CLARA:
Name: EARTHGRAINS INC-RAINBO BAKERY
Address: 1696 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.372758
Longitude: -121.906946
Record ID: PR0364074
Facility ID: FA0250844

AC319
WSW
1/8-1/4
0.248 mi.
1307 ft.

SUPERIOR FRICTION
1610 OLD BAYSHORE HY
SAN JOSE, CA 95112
Site 1 of 2 in cluster AC

CA CUPA Listings S121471687
N/A

Relative:
Lower
Actual:
54 ft.

CUPA SANTA CLARA:
Name: SUPERIOR FRICTION
Address: 1610 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.368415
Longitude: -121.904951
Record ID: PR0361080
Facility ID: FA0250727

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AB320
West
1/8-1/4
0.248 mi.
1310 ft.

AAA LIMOUSINE SVC
1685 ROGERS AVE
SAN JOSE, CA 95112
Site 4 of 6 in cluster AB

CA SWEEPS UST **S106922352**
N/A

Relative:
Lower
Actual:
50 ft.

SWEEPS UST:
Name: AAA LIMOUSINE SVC
Address: 1685 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400146
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: 43-060-400146-000001
Tank Status: Not reported
Capacity: 8000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: AAA LIMOUSINE SVC
Address: 1685 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400146
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: 43-060-400146-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

AD321
SSE
1/4-1/2
0.261 mi.
1378 ft.

PROTO MOLD
1390 OLD BAYSHORE HIGHWAY
SAN JOSE, CA 95112
Site 1 of 5 in cluster AD

CA RESPONSE **S100833557**
CA ENVIROSTOR **N/A**
CA HIST Cal-Sites
CA BOND EXP. PLAN
CA CERS

Relative:
Higher
Actual:
59 ft.

RESPONSE:
Name: PROTO MOLD
Address: 1390 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43320041
Site Type: State Response
Site Type Detail: State Response or NPL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Acres: 0
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 200087
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 25
Senate: 10
Special Program Status: Not reported
Status: Certified
Status Date: 10/01/1988
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.36686
Longitude: -121.8982
APN: 237-06-014
Past Use: NONE SPECIFIED
Potential COC : * HOUSEHOLD WASTES * Laboratory Waste Chemicals * OTHER ORGANIC SOLIDS * OXYGENATED SOLVENTS * DETERGENT & SOAP * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * EMPTY CONTAINERS, LESS THAN 30 GALLONS * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 237-06-014
Alias Type: APN
Alias Name: CAD982359101
Alias Type: EPA Identification Number
Alias Name: 110033612605
Alias Type: EPA (FRS #)
Alias Name: P21052
Alias Type: PCode
Alias Name: 200087
Alias Type: Project Code (Site Code)
Alias Name: 43320041
Alias Type: Envirosstor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/30/1988
Comments: Site was certified in October 1988. Operations included manufacturing of cosmetics, cleaning compounds, plaster statues, and a chemist workshop. Fifty drums of phenols and paint thinner were stored onsite. Not reported
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/22/1988
Comments: Completed PA. No further action was recommended based on available information. The drums contained phenols. Soil samples detected no contamination.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/22/1988
Comments: Completed RA. Drums were removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/03/1987
Comments: Completed Site Screening. Site owners hired consultant (IT Corp) to characterize drums onsite and develop soil sampling plan. Work began 10/87. Sample results are due mid-December 1987.

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: PROTO MOLD
Address: 1390 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43320041
Status: Certified
Status Date: 10/01/1988
Site Code: 200087
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36686
Longitude: -121.8982
APN: 237-06-014
Past Use: NONE SPECIFIED
Potential COC: * HOUSEHOLD WASTES * Laboratory Waste Chemicals * OTHER ORGANIC SOLIDS * OXYGENATED SOLVENTS * DETERGENT & SOAP * OFF-SPECIFICATION, AGED, OR SURPLUS ORGANICS * EMPTY CONTAINERS, LESS THAN 30 GALLONS * OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE * UNSPECIFIED ORGANIC LIQUID MIXTURE
Confirmed COC: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Potential Description: NONE SPECIFIED
Alias Name: 237-06-014
Alias Type: APN
Alias Name: CAD982359101
Alias Type: EPA Identification Number
Alias Name: 110033612605
Alias Type: EPA (FRS #)
Alias Name: P21052
Alias Type: PCode
Alias Name: 200087
Alias Type: Project Code (Site Code)
Alias Name: 43320041
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/30/1988
Comments: Site was certified in October 1988. Operations included manufacturing of cosmetics, cleaning compounds, plaster statues, and a chemist workshop. Fifty drums of phenols and paint thinner were stored onsite. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/22/1988
Comments: Completed PA. No further action was recommended based on available information. The drums contained phenols. Soil samples detected no contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 07/22/1988
Comments: Completed RA. Drums were removed from the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/03/1987
Comments: Completed Site Screening. Site owners hired consultant (IT Corp) to characterize drums onsite and develop soil sampling plan. Work began 10/87. Sample results are due mid-December 1987.

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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Name: PROTO MOLD
Address: 1390 OLD BAYSHORE HIGHWAY
City: SAN JOSE
Region: BERKELEY
Facility ID: 43320041
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 10011988
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: 32
SIC Name: MANU - STONE, CLAY & GLASS PRODUCTS
Access: Uncontrolled
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: 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: 24
State Senate District Code: 10
Facility ID: 43320041
Activity: SS
Activity Name: SITE SCREENING
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12031987
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: 43320041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Activity: RA
Activity Name: REMOVAL ACTION
AWP Code: DRUMS
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 07221988
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: 43320041
Activity: CERT
Activity Name: CERTIFICATION
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 10301988
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: 43320041
Activity: COST
Activity Name: COST RECOVERY
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 02281990
Est Person-Yrs to complete: 0
Estimated Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

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
Alternate Address: 1390 OLD BAYSHORE HIGHWAY
Alternate City,St,Zip: SAN JOSE, CA 95112
Background Info: The property was historically used to manufacture cosmetics, cleaning compounds and plastic statues. In 1988 drums were removed from the Site. Sampling detected no soil contamination.

Comments Date: 01011985
Comments: This is the date the site was first listed pursuant to
Comments Date: 01011985
Comments: section 25356.
Comments Date: 01191989
Comments: Submit to US EPA information regarding no further action
Comments Date: 01191989
Comments: necessary. Facility is not a candidate for NPL.
Comments Date: 02081982
Comments: Questionnaire not returned. Unable to contact owner.
Comments Date: 02281990
Comments: Completed Cost Recovery.
Comments Date: 03291983
Comments: Site referred to HWMB/Enforcement.
Comments Date: 07221988
Comments: Completed RA. Drums were removed from the site.
Comments Date: 07251991
Comments: Site was certified in October 1988. Operations included
Comments Date: 07251991
Comments: manufacturing of cosmetics, cleaning compounds, plaster
Comments Date: 07251991
Comments: statues, and a chemist workshop. Fifty drums of phenols and
Comments Date: 07251991
Comments: paint thinner were stored onsite.
Comments Date: 08191991
Comments: Records Search: Cost Recovery completed in February 1990.
Comments Date: 10221988
Comments: Completed PA. No further action was recommended based on
Comments Date: 10221988
Comments: available information. The drums contained phenols. Soil
Comments Date: 10221988
Comments: samples detected no contamination.
Comments Date: 10301988
Comments: Certified Site.
Comments Date: 12031987
Comments: Completed Site Screening. Site owners hired consultant (IT
Comments Date: 12031987
Comments: Corp) to characterize drums onsite and develop soil sampling

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

Comments Date: 12031987
Comments: plan. Work began 10/87. Sample results are due mid-December
Comments Date: 12031987
Comments: 1987.
ID Name: BEP DATABASE PCODE
ID Value: P21052
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD982359101
ID Name: CALSTARS CODE
ID Value: 200087
Alternate Name: PROTO MOLD
Alternate Name: Not reported
Special Programs Code: CERC2
Special Programs Name: CERCLA II

CA BOND EXP. PLAN:

Reponsible Party: COST RECOVERY/OPERATION AND MAINTENANCE SITE
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: The responsible party voluntarily conducted all characterization and removal activities. The Department did not issue a remedial action order to the responsible party. DHS has certified the site. DHS will recover all costs related to the project including staff costs and overhead. The Department is currently in the cost recovery stage.
Site Description: This site was used in the 1960s and 1970s to manufacture cosmetic products, cleaning compounds, plaster statues and as a chemist's research and development workshop. Currently, it is leased to a truck repair service and plastics molding company.
Hazardous Waste Desc: Approximately 50 drums were stored or buried onsite. Several drums contained phenols. A pile of empty five and ten-gallon metal containers, including paint thinner cans, was stored onsite.
Threat To Public Health & Env: Prior to the removal action, there was a concern that there was soil contamination and a potential for ground water contamination. In addition, there was a potential for a fire hazard if sodium perborate was stored with organic compounds. These potential threats have been eliminated with the removal of the onsite drums.
Site Activity Status: In July, 1988, the responsible parties completed, under the oversight of the Department, a removal action which involved the removal and disposal of 50 drums of which 8 contained phenols. The removal action resulted in a final remediation of the site. Post removal sampling results indicated that no residual soil contamination was present. DHS certified the site in December, 1988.

CERS:

Name: PROTO MOLD
Address: 1390 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 341888
CERS ID: 43320041
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PROTO MOLD (Continued)

S100833557

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

AD322
SSE
1/4-1/2
0.261 mi.
1378 ft.

PROTOMOLD MFG
1390 OLD BAYSHORE HWY
SAN JOSE, CA 95112

SEMS-ARCHIVE 1003879312
CAD982359101

Site 2 of 5 in cluster AD

Relative:
Higher
Actual:
59 ft.

SEMS Archive:
Site ID: 0903180
EPA ID: CAD982359101
Name: PROTOMOLD MFG
Address: 1390 OLD BAYSHORE HWY
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903180
EPA ID: CAD982359101
Site Name: PROTOMOLD MFG
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903180
EPA ID: CAD982359101
Site Name: PROTOMOLD MFG
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1987-12-01 05:00:00
Finish Date: 1987-12-01 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PROTOMOLD MFG (Continued)

1003879312

Site ID: 0903180
EPA ID: CAD982359101
Site Name: PROTOMOLD MFG
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1989-10-04 04:00:00
Qual: N
Current Action Lead: St Perf

Y323
WSW
1/4-1/2
0.261 mi.
1380 ft.

B & C PRODUCE
1650 OLD BAYSHORE
SAN JOSE, CA 95112

CA LUST S102424830
CA HAZNET N/A
CA HIST CORTESE
CA CERS
CA HWTS

Site 2 of 3 in cluster Y

Relative:
Lower
Actual:
54 ft.

LUST SANTA CLARA:
Name: B&C PRODUCE
Address: 1650 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F10F
Date Closed: 02/05/1992
EDR Link ID: 06S1E31F10F

LUST:

Name: B&C PRODUCE
Address: 1650 OLD BAYSHORE HWY
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=T0608502286
Global Id: T0608502286
Latitude: 37.368799
Longitude: -121.905523
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: Diesel
Site History: Not reported

LUST:

Global Id: T0608502286
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

B & C PRODUCE (Continued)

S102424830

Email: Not reported
Phone Number: Not reported

Global Id: T0608502286
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: T0608502286
Action Type: ENFORCEMENT
Date: 07/16/1991
Action: Notice of Responsibility - #39111

Global Id: T0608502286
Action Type: ENFORCEMENT
Date: 02/05/1992
Action: Closure/No Further Action Letter

Global Id: T0608502286
Action Type: RESPONSE
Date: 02/14/1991
Action: Other Report / Document

Global Id: T0608502286
Action Type: REMEDIATION
Date: 09/13/1990
Action: Excavation

Global Id: T0608502286
Action Type: Other
Date: 09/13/1990
Action: Leak Reported

LUST:

Global Id: T0608502286
Status: Open - Case Begin Date
Status Date: 06/21/1990

Global Id: T0608502286
Status: Open - Site Assessment
Status Date: 06/21/1990

Global Id: T0608502286
Status: Completed - Case Closed
Status Date: 02/05/1992

HAZNET:

Name: GAMBORD, JOEL
Address: 1650 OLD BAYSHORE HWY
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

B & C PRODUCE (Continued)

S102424830

City,State,Zip: SAN JOSE, CA 951124304
Contact: GAMBOARD, JOEL
Telephone: 8312361706
Mailing Name: Not reported
Mailing Address: 1650 OLD BAYSHORE HWY

Year: 2015
Gepaid: CAC002804639
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: 0.23

Additional Info:

Year: 2015
Gen EPA ID: CAC002804639

Shipment Date: 20150221
Creation Date: 5/8/2015 22:15:13
Receipt Date: 20150227
Manifest ID: 013927546JJK
Trans EPA ID: CAR000050815
Trans Name: PW STEPHENS ENVIRONMENTAL INC
Trans 2 EPA ID: CAL000317320
Trans 2 Name: UNIWASTE
TSD EPA ID: CAD981382732
Trans Name: ALTAMONT LANDFILL
TSD EPA Alt ID: Not reported
TSD EPA Alt Name: Not reported
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.23
Waste Quantity: 1
Quantity Unit: Y
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: B & C PRODUCE
edr_fadd1: 1650 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0138

CERS:

Name: B&C PRODUCE
Address: 1650 OLD BAYSHORE HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B & C PRODUCE (Continued)

S102424830

City,State,Zip: SAN JOSE, CA 95112
Site ID: 214889
CERS ID: T0608502286
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: GAMBORD, JOEL
Address: 1650 OLD BAYSHORE HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951124304
EPA ID: CAC002804639
Inactive Date: 05/22/2015
Create Date: 02/20/2015
Last Act Date: 05/23/2015
Mailing Name: Not reported
Mailing Address: 1650 OLD BAYSHORE HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951124304
Owner Name: GAMBOARD, JOEL
Owner Address: 1650 OLD BAYSHORE HWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951124304
Contact Name: GAMBOARD, JOEL
Contact Address: 1650 OLD BAYSHORE HWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951124304

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

Y324 **B&C PRODUCE**
WSW **1650 OLD BAYSHORE HWY**
1/4-1/2 **SAN JOSE, CA 95112**
0.261 mi.
1380 ft. **Site 3 of 3 in cluster Y**

CA LUST **S103880649**
CA HIST LUST **N/A**
CA CHMIRS

Relative:
Lower
Actual:
54 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F10f
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: 6/21/1990
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: B&C Produce
Address: 1650 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F10
Oversite Agency: SCVWD
Date Listed: 1991-03-21 00:00:00
Closed Date: 1992-02-05 00:00:00

CHMIRS:

Name: Not reported
Address: 1650 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95115
OES Incident Number: 1-2677
OES notification: 05/09/2001
OES Date: Not reported
OES Time: Not reported
Date Completed: Not reported
Property Use: Not reported
Agency Id Number: Not reported
Agency Incident Number: Not reported
Time Notified: Not reported
Time Completed: Not reported
Surrounding Area: Not reported
Estimated Temperature: Not reported
Property Management: Not reported
More Than Two Substances Involved?: Not reported
Resp Agency Personnel # Of Decontaminated: Not reported
Responding Agency Personnel # Of Injuries: Not reported
Responding Agency Personnel # Of Fatalities: Not reported
Others Number Of Decontaminated: Not reported
Others Number Of Injuries: Not reported
Others Number Of Fatalities: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

B&C PRODUCE (Continued)

S103880649

| | |
|----------------------------|---|
| Vehicle Make/year: | Not reported |
| Vehicle License Number: | Not reported |
| Vehicle State: | Not reported |
| Vehicle Id Number: | Not reported |
| CA DOT PUC/ICC Number: | Not reported |
| Company Name: | Not reported |
| Reporting Officer Name/ID: | Not reported |
| Report Date: | Not reported |
| Facility Telephone: | Not reported |
| Waterway Involved: | No |
| Waterway: | Not reported |
| Spill Site: | Not reported |
| Cleanup By: | Reporting Party |
| Containment: | Not reported |
| What Happened: | Not reported |
| Type: | Not reported |
| Measure: | Not reported |
| Other: | Not reported |
| Date/Time: | Not reported |
| Year: | 2001 |
| Agency: | PG&E |
| Incident Date: | 5/8/2001 12:00:00 AM |
| Admin Agency: | Santa Clara County Health Department |
| Amount: | Not reported |
| Contained: | Yes |
| Site Type: | Industrial Plant |
| E Date: | Not reported |
| Substance: | Transformer Oil |
| Gallons: | 5 |
| Unknown: | 0.000000 |
| Substance #2: | Not reported |
| Substance #3: | Not reported |
| Evacuations: | 0 |
| Number of Injuries: | 0 |
| Number of Fatalities: | 0 |
| #1 Pipeline: | Not reported |
| #2 Pipeline: | Not reported |
| #3 Pipeline: | Not reported |
| #1 Vessel >= 300 Tons: | Not reported |
| #2 Vessel >= 300 Tons: | Not reported |
| #3 Vessel >= 300 Tons: | Not reported |
| Evacs: | Not reported |
| Injuries: | Not reported |
| Fatals: | Not reported |
| Comments: | Not reported |
| Description: | Transformer began leaking for unknown reason. Possibly due to corrosion. |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AB325 LEGACY ROOFING & WATERPROOFING
WNW 1698 ROGERS AV
1/4-1/2 SAN JOSE, CA 95112
0.266 mi.
1403 ft. Site 5 of 6 in cluster AB

CA LUST S101304044
CA HIST LUST N/A
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

Relative:
Lower

Actual:
49 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31C07f
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: 3/1/1994
Pollution Characterization Began: 3/1/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: AUTOMATIC MERCHANDISING CO.
Address: 1698 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C07F
Date Closed: 02/07/2007
EDR Link ID: 06S1E31C07F

LUST:

Name: AUTOMATIC MERCHANDISING CO.
Address: 1698 ROGERS AVENUE
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=T0608579391
Global Id: T0608579391
Latitude: 37.372444
Longitude: -121.905951
Status: Completed - Case Closed
Status Date: 02/07/2007
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: 06S1E31C07f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608579391
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Address: 1515 CLAY ST SUITE 1400
City: OAKLAND
Email: Not reported
Phone Number: Not reported

LUST:

Global Id: T0608579391
Action Type: RESPONSE
Date: 07/11/2006
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 10/11/2005
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 07/01/2006
Action: Other Report / Document

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/07/2003
Action: Well Installation Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 05/11/2001
Action: Other Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 09/08/1997
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/28/2003
Action: Well Installation Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 11/14/2006
Action: Correspondence

Global Id: T0608579391
Action Type: RESPONSE
Date: 08/15/1999
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 05/21/2005
Action: Monitoring Report - Quarterly

Global Id: T0608579391

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Action Type: RESPONSE
Date: 03/14/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 05/17/1994
Action: Unauthorized Release Form

Global Id: T0608579391
Action Type: RESPONSE
Date: 05/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 10/13/2000
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/18/2006
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 10/01/2001
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 03/25/2000
Action: Other Report / Document

Global Id: T0608579391
Action Type: RESPONSE
Date: 08/17/1997
Action: Other Report / Document

Global Id: T0608579391
Action Type: RESPONSE
Date: 03/01/2001
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/06/2004
Action: Well Installation Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/11/2007
Action: Well Destruction Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 10/07/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 06/02/1995
Action: Soil and Water Investigation Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 12/18/1997
Action: Preliminary Site Assessment Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 05/08/1998
Action: Preliminary Site Assessment Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 07/06/2004
Action: Correspondence

Global Id: T0608579391
Action Type: RESPONSE
Date: 12/29/1998
Action: Other Report / Document

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/02/2004
Action: Verbal Communication

Global Id: T0608579391
Action Type: RESPONSE
Date: 09/23/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608579391
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #33911

Global Id: T0608579391
Action Type: ENFORCEMENT
Date: 12/26/2001
Action: Staff Letter - #33924

Global Id: T0608579391
Action Type: ENFORCEMENT
Date: 06/14/2002
Action: Staff Letter - #38013

Global Id: T0608579391
Action Type: ENFORCEMENT
Date: 02/28/2003
Action: Staff Letter - #43430

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

| | |
|--------------|---|
| Global Id: | T0608579391 |
| Action Type: | REMIATION |
| Date: | 03/01/1994 |
| Action: | Excavation |
| Global Id: | T0608579391 |
| Action Type: | ENFORCEMENT |
| Date: | 02/07/2007 |
| Action: | Closure/No Further Action Letter - #700702 |
| Global Id: | T0608579391 |
| Action Type: | ENFORCEMENT |
| Date: | 09/22/2004 |
| Action: | Staff Letter - #44769 |
| Global Id: | T0608579391 |
| Action Type: | Other |
| Date: | 05/26/1994 |
| Action: | Leak Reported |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 01/06/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 04/15/1996 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 05/16/2003 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 12/31/2004 |
| Action: | Corrective Action Plan / Remedial Action Plan |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 01/15/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 07/15/1996 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |
| Date: | 11/15/1998 |
| Action: | Other Report / Document |
| Global Id: | T0608579391 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Date: 09/01/1998
Action: Soil and Water Investigation Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 04/01/1994
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608579391
Action Type: RESPONSE
Date: 03/26/1992
Action: Unauthorized Release Form

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/24/2000
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 04/26/2006
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/01/2005
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 09/16/2004
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/26/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 07/28/1998
Action: Soil and Water Investigation Workplan

Global Id: T0608579391
Action Type: RESPONSE
Date: 12/22/1995
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 02/01/1996
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Global Id: T0608579391
Action Type: RESPONSE
Date: 08/16/1996
Action: Monitoring Report - Quarterly

Global Id: T0608579391
Action Type: RESPONSE
Date: 01/31/1997
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608579391
Status: Open - Case Begin Date
Status Date: 03/01/1994

Global Id: T0608579391
Status: Open - Site Assessment
Status Date: 03/01/1994

Global Id: T0608579391
Status: Completed - Case Closed
Status Date: 02/07/2007

HIST LUST SANTA CLARA:

Name: Automatic Merchandising Co.
Address: 1698 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C07
Oversite Agency: SCCDEH
Date Listed: 1994-08-12 00:00:00
Closed Date: Not reported

CUPA SANTA CLARA:

Name: LEGACY ROOFING & WATERPROOFING
Address: 1698 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.372185
Longitude: -121.9063762
Record ID: PR0399997
Facility ID: FA0269094

Name: LEGACY ROOFING & WATERPROOFING
Address: 1698 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.372185
Longitude: -121.9063762
Record ID: PR0399996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Facility ID: FA0269094

HIST CORTESE:

edr_fname: AUTOMATIC MERCHANDISING
edr_fadd1: 1698 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0943

SAN JOSE HAZMAT:

Name: LEGACY ROOFING & WATERPROOFING
Address: 1698 ROGERS AV 10
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411323
Class: Printing/Painting

Name: MBL ENERGY
Address: 1698 ROGERS AV 60
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411313
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: AUTOMATIC MERCHANDISING CO.
Address: 1698 ROGERS AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 259448
CERS ID: T0608579391
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: LEGACY ROOFING & WATERPROOFING
Address: 1698 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 396388
CERS ID: 10347283
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396388
Site Name: LEGACY ROOFING & WATERPROOFING
Violation Date: 01-22-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

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 06/14/2016. 1 x 55 gallon drum of used oil in the mechanic shop was not properly marked. 1 x 55 gallon drum of used oil in the mechanic shop did not have the proper hazardous waste accumulation start date. 1 x 15 gallon used oil caddy in the mechanic shop did not have a hazardous waste label.

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

Site ID: 396388
Site Name: LEGACY ROOFING & WATERPROOFING
Violation Date: 01-22-2016

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 06/14/2016. 1 x 55 drum of used oil filters in the shop did not have the accumulation start date marked.

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

Site ID: 396388
Site Name: LEGACY ROOFING & WATERPROOFING
Violation Date: 01-22-2016

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 06/14/2016. Contact the Cal-EPA/DTSC to obtain an active EPA ID Number 800-618-6942, or go online at the EPA ID Number website with the CAL-EPA.

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

Site ID: 396388
Site Name: LEGACY ROOFING & WATERPROOFING
Violation Date: 01-22-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/14/2016. The last completed HMBP was done on 6/16/10. Please go to <http://cers.calepa.ca.gov> and log in to the california environmental reporting system (CERS) and update your hazardous materials business plan (HMBP) electronically. For assistance with the HMBP electronically, contact Jeffrey M. Higbee at 408-918-4785.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: -110 gallons used oil -approx. 350 gallons roof mastics -waterbase acrylics - 100 gallons -silicone coatings - 150 gallons -propane, approx. 1000 gallons
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
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

Affiliation:

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

Affiliation Type Desc: Legal Owner
Entity Name: LAUBACH, ROBERT
Entity Title: Not reported
Affiliation Address: 1698 ROGERS AV #10
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 467-0150

Affiliation Type Desc: Operator
Entity Name: Brad Wagener
Entity Title: 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) 467-0150

Affiliation Type Desc: Parent Corporation
Entity Name: LEGACY ROOFING & WATERPROOFING
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LEGACY ROOFING & WATERPROOFING (Continued)

S101304044

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: BRAD WAGENER
Entity Title: 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: ROGERS LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 467-0150

Affiliation Type Desc: Environmental Contact
Entity Name: Brad Wagener
Entity Title: Not reported
Affiliation Address: 1698 ROGERS AV #10
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Brad Wagener
Entity Title: VP
Affiliation Address: Not 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: 1698 ROGERS AV #10
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

AC326 **MAYFLOWER MOVING & STORAGE**
SW **1605 OLD BAYSHORE HWY**
1/4-1/2 **SAN JOSE, CA 95112**
0.267 mi.
1410 ft. **Site 2 of 2 in cluster AC**

CA LUST **S101304013**
CA HIST LUST **N/A**
CA CUPA Listings
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
55 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F07f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/26/1989
Pollution Characterization Began: 10/26/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MAYFLOWER MOVING & STORAGE
Address: 1605 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F07F
Date Closed: 10/15/1996
EDR Link ID: 06S1E31F07F

LUST:

Name: MAYFLOWER MOVING & STORAGE
Address: 1605 OLD BAYSHORE HWY
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=T0608500881
Global Id: T0608500881
Latitude: 37.368021
Longitude: -121.90383
Status: Completed - Case Closed
Status Date: 10/15/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500881
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MAYFLOWER MOVING & STORAGE (Continued)

S101304013

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500881
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: T0608500881
Action Type: ENFORCEMENT
Date: 02/21/1990
Action: Notice of Responsibility - #39108

Global Id: T0608500881
Action Type: RESPONSE
Date: 09/13/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500881
Action Type: REMEDIATION
Date: 11/18/1989
Action: Excavation

Global Id: T0608500881
Action Type: ENFORCEMENT
Date: 07/22/1996
Action: Staff Letter - #33732

Global Id: T0608500881
Action Type: Other
Date: 01/09/1990
Action: Leak Reported

Global Id: T0608500881
Action Type: RESPONSE
Date: 10/15/1996
Action: Other Report / Document

Global Id: T0608500881
Action Type: ENFORCEMENT
Date: 10/15/1996
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608500881
Status: Open - Case Begin Date
Status Date: 10/26/1989

Global Id: T0608500881
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MAYFLOWER MOVING & STORAGE (Continued)

S101304013

Status Date: 10/26/1989
Global Id: T0608500881
Status: Completed - Case Closed
Status Date: 10/15/1996

HIST LUST SANTA CLARA:

Name: Mayflower Moving & Storage
Address: 1605 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F07
Oversite Agency: SCVWD
Date Listed: 1991-01-01 00:00:00
Closed Date: 1996-10-15 00:00:00

CUPA SANTA CLARA:

Name: EWING IRRIGATION PRODUCTS INC
Address: 1605 OLD BAYSHORE HY
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3456227
Longitude: -121.8847222
Record ID: PR0417898
Facility ID: FA0276610

HIST CORTESE:

edr_fname: MAYFLOWER MOVING & STORAG
edr_fadd1: 1605 OLD BAYSHORE
City, State, Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0870

CERS:

Name: MAYFLOWER MOVING & STORAGE
Address: 1605 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 232572
CERS ID: T0608500881
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MAYFLOWER MOVING & STORAGE (Continued)

S101304013

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

AB327 THE SCAFFOLD WORKS, INC.
WNW 1697 ROGERS AVE
1/4-1/2 SAN JOSE, CA 95112
0.268 mi.
1413 ft. Site 6 of 6 in cluster AB

CA LUST S100850414
CA HIST LUST N/A
CA HIST UST
CA HAZNET
CA HIST CORTESE
CA CERS
CA HWTS

Relative:
Lower

Actual:
49 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 10/4/1993
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: SCAFFOLD WORKS
Address: 1697 ROGERS AVE
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C06F
Date Closed: 10/06/1995
EDR Link ID: 06S1E31C06F

LUST:

Name: SCAFFOLD WORKS
Address: 1697 ROGERS AVE
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=T0608501741
Global Id: T0608501741
Latitude: 37.373218
Longitude: -121.908105

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SCAFFOLD WORKS, INC. (Continued)

S100850414

Status: Completed - Case Closed
Status Date: 10/06/1995
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: T0608501741
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: T0608501741
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: T0608501741
Action Type: REMEDIATION
Date: 10/04/1993
Action: Excavation

Global Id: T0608501741
Action Type: ENFORCEMENT
Date: 10/02/1995
Action: Notice of Responsibility - #39097

Global Id: T0608501741
Action Type: RESPONSE
Date: 08/29/1995
Action: Other Report / Document

Global Id: T0608501741
Action Type: ENFORCEMENT
Date: 10/06/1995
Action: Closure/No Further Action Letter

Global Id: T0608501741
Action Type: Other
Date: 12/01/1994
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

THE SCAFFOLD WORKS, INC. (Continued)

S100850414

LUST:

Global Id: T0608501741
Status: Open - Case Begin Date
Status Date: 10/04/1993

Global Id: T0608501741
Status: Open - Site Assessment
Status Date: 10/04/1993

Global Id: T0608501741
Status: Completed - Case Closed
Status Date: 10/06/1995

HIST LUST SANTA CLARA:

Name: Scaffold Works
Address: 1697 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C06
Oversite Agency: SCVWD
Date Listed: 1994-01-14 00:00:00
Closed Date: 1995-10-06 00:00:00

HIST UST:

Name: SANTA CLARA SCAFFOLD AND EQUIPME
Address: 1697 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002087E
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002087E.pdf>
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name: THE SCAFFOLD WORKS, INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

THE SCAFFOLD WORKS, INC. (Continued)

S100850414

Address: 1697 ROGERS AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951121106
Contact: CHARLENE NOLL
Telephone: 4084368265
Mailing Name: Not reported
Mailing Address: 1697 ROGERS AVE

Year: 2016
Gepaid: CAC002870626
TSD EPA ID: CAD044429835
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.285

HIST CORTESE:

edr_fname: SCAFFOLD WORKS
edr_fadd1: 1697 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1813

CERS:

Name: SCAFFOLD WORKS
Address: 1697 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 258502
CERS ID: T0608501741
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

THE SCAFFOLD WORKS, INC. (Continued)

S100850414

HWTS:

Name: THE SCAFFOLD WORKS, INC.
 Address: 1697 ROGERS AVE
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951121106
 EPA ID: CAC002870626
 Inactive Date: 10/25/2016
 Create Date: 07/25/2016
 Last Act Date: 10/25/2016
 Mailing Name: Not reported
 Mailing Address: 1697 ROGERS AVE
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951121106
 Owner Name: KENNETH NOLL
 Owner Address: 1697 ROGERS AVE
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951121106
 Contact Name: CHARLENE NOLL
 Contact Address: 1697 ROGERS AVE
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951121106

NAICS:

EPA ID: CAC002870626
 Create Date: 2016-07-25 11:01:21
 NAICS Code: 23592
 NAICS Description: Glass and Glazing Contractors
 Issued EPA ID Date: 2016-07-25 11:01:21
 Inactive Date: 2016-10-25 03:00:35
 Facility Name: THE SCAFFOLD WORKS, INC.
 Facility Address: 1697 ROGERS AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 951121106

328
 ESE
 1/4-1/2
 0.269 mi.
 1422 ft.
 Relative:
 Higher
 Actual:
 62 ft.

RURAL/METRO OF CALIFORNIA, INC.
 1345 VANDER WAY
 SAN JOSE, CA 95112

CA LUST 1000188490
 CA HIST LUST N/A
 CA SWEEPS UST
 CA EMI
 CA HAZNET
 CA HIST CORTESE
 CA CERS
 CA HWTS

LUST REG 2:

Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1E31H04f
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Preliminary Site Assessment Began: 2/26/1991
Pollution Characterization Began: 2/26/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31H04F
Date Closed: 03/30/1992
EDR Link ID: 06S1E31H04F

LUST:

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WY
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=T0608501556
Global Id: T0608501556
Latitude: 37.3684859641538
Longitude: -121.895928382874
Status: Completed - Case Closed
Status Date: 03/30/1992
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: T0608501556
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: T0608501556
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Global Id: T0608501556
Action Type: ENFORCEMENT
Date: 02/06/1992
Action: Notice of Responsibility - #39120

Global Id: T0608501556
Action Type: ENFORCEMENT
Date: 03/30/1992
Action: Closure/No Further Action Letter

Global Id: T0608501556
Action Type: RESPONSE
Date: 02/11/1992
Action: Other Report / Document

Global Id: T0608501556
Action Type: Other
Date: 04/16/1991
Action: Leak Reported

LUST:

Global Id: T0608501556
Status: Open - Case Begin Date
Status Date: 02/26/1991

Global Id: T0608501556
Status: Open - Site Assessment
Status Date: 02/26/1991

Global Id: T0608501556
Status: Completed - Case Closed
Status Date: 03/30/1992

HIST LUST SANTA CLARA:

Name: Vanderson Construction
Address: 1345 Vander Wy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31H04
Oversite Agency: SCVWD
Date Listed: 1991-05-29 00:00:00
Closed Date: 1992-03-30 00:00:00

SWEEPS UST:

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WAY
City: SAN JOSE
Status: Not reported
Comp Number: 400939
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

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400939-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 4

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WAY
City: SAN JOSE
Status: Not reported
Comp Number: 400939
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: 43-060-400939-000002
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WAY
City: SAN JOSE
Status: Not reported
Comp Number: 400939
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: 43-060-400939-000003
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WAY
City: SAN JOSE
Status: Not reported
Comp Number: 400939
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400939-000004
Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

EMI:

Name: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 20739
Air District Name: BA
SIC Code: 4119
Air District 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: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 20739
Air District Name: BA
SIC Code: 4119
Air District 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: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 20739
Air District Name: BA
SIC Code: 4119
Air District 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: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 20739
Air District Name: BA
SIC Code: 4119
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8533e-005
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.000149944
NOX - Oxides of Nitrogen Tons/Yr: 0.000293432
SOX - Oxides of Sulphur Tons/Yr: 7.61e-007
Particulate Matter Tons/Yr: 1.8341e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.7607e-005

Name: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 20739
Air District Name: BA
SIC Code: 4119
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.8533e-005
Reactive Organic Gases Tons/Yr: 1.5411e-005
Carbon Monoxide Emissions Tons/Yr: 0.000149944
NOX - Oxides of Nitrogen Tons/Yr: 0.000293432
SOX - Oxides of Sulphur Tons/Yr: 7.61e-007
Particulate Matter Tons/Yr: 1.8341e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.7607e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

HAZNET:

Name: RURAL/METRO OF CALIFORNIA, INC.
Address: 1345 VANDER WAY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122808
Contact: RANDY HARRELL
Telephone: 4156566105
Mailing Name: Not reported
Mailing Address: 1345 VANDER WAY

Year: 2017
Gepaid: CAL000362688
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: 0.2

Year: 2017
Gepaid: CAL000362688
TSD EPA ID: CAD059494310
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: 0.0015

Year: 2017
Gepaid: CAL000362688
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: 0.15

Year: 2017
Gepaid: CAL000362688
TSD EPA ID: CAD980675276
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: 0.125

Year: 2017
Gepaid: CAL000362688
TSD EPA ID: CAD059494310
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.35

Year: 2016
Gepaid: CAL000362688
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: 0.375

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

| | |
|------------------|--|
| Year: | 2016 |
| Gepaid: | CAL000362688 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.15 |
| Year: | 2016 |
| Gepaid: | CAL000362688 |
| 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: | 0.2 |
| Year: | 2015 |
| Gepaid: | CAL000362688 |
| 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: | 0.275 |
| Year: | 2015 |
| Gepaid: | CAL000362688 |
| 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: | 0.3 |

[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: | CAL000362688 |
| Shipment Date: | 20171219 |
| Creation Date: | 8/28/2018 18:30:50 |
| Receipt Date: | 20180104 |
| Manifest ID: | 006338009SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSD EPA ID: | CAD980675276 |
| Trans Name: | CLEAN HARBORS OF BUTTONWILLOW |
| TSD Alt EPA ID: | Not reported |
| TSD Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization) |
| Quantity Tons: | 0.125 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

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: 20171130
Creation Date: 8/7/2018 18:30:34
Receipt Date: 20171208
Manifest ID: 006320508SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170811
Creation Date: 6/28/2018 18:30:17
Receipt Date: 20170817
Manifest ID: 006162767SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Shipment Date: 20170717
Creation Date: 6/13/2018 18:31:14
Receipt Date: 20170720
Manifest ID: 006105822SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20170503
Creation Date: 5/21/2018 18:30:38
Receipt Date: 20170515
Manifest ID: 005978891SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20170427
Creation Date: 5/9/2018 18:33:29
Receipt Date: 20170505
Manifest ID: 005978536SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170424
Creation Date: 5/9/2018 18:33:29
Receipt Date: 20170427
Manifest ID: 005979558SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20170104
Creation Date: 3/28/2017 18:30:35
Receipt Date: 20170116
Manifest ID: 010291176FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 512 - Other empty containers 30 gallons or more
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0015
Waste Quantity: 3
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170104
Creation Date: 3/28/2017 18:30:35
Receipt Date: 20170116
Manifest ID: 010291176FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRON SVCS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20170102
Creation Date: 8/28/2018 18:30:50
Receipt Date: 20180104
Manifest ID: 006338493SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000362688

Shipment Date: 20151221
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005133023SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151202
Manifest ID: 005132144SKS
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Shipment Date: 20151120
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151202
Manifest ID: 005132144SKS
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
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: 20150717
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150729
Manifest ID: 004786806SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2013
Gen EPA ID: CAL000362688

Shipment Date: 20130118
Creation Date: 6/27/2013 22:15:15
Receipt Date: 20130205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Manifest ID: 003618964SKS
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D018
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: D008
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: CAL000362688

Shipment Date: 20151221
Creation Date: 6/8/2016 18:32:50
Receipt Date: 20151231
Manifest ID: 005133023SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20151120
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151202
Manifest ID: 005132144SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D018
Disposal Method: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151120
Creation Date: 2/10/2016 22:15:31
Receipt Date: 20151202
Manifest ID: 005132144SKS
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D018
Disposal Method: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150717
Creation Date: 10/5/2015 22:15:16
Receipt Date: 20150729
Manifest ID: 004786806SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: VANDERSON CONSTRUCTION
edr_fadd1: 1345 VANDER
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1599

CERS:

Name: VANDERSON CONSTRUCTION
Address: 1345 VANDER WY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 207599
CERS ID: T0608501556
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

Name: RURAL/METRO AMBULANCE
Address: 1345 VANDER WAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 516277
CERS ID: 110070060037
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

RURAL/METRO OF CALIFORNIA, INC. (Continued)

1000188490

HWTS:

Name: RURAL/METRO OF CALIFORNIA, INC.
 Address: 1345 VANDER WAY
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951122808
 EPA ID: CAL000362688
 Inactive Date: Not reported
 Create Date: 04/12/2011
 Last Act Date: 08/08/2019
 Mailing Name: Not reported
 Mailing Address: 1510 ROLLINS ROAD
 Mailing Address 2: Not reported
 Mailing City,State,Zip: BURLINGAME, CA 940100000
 Owner Name: RURAL/METRO CORP
 Owner Address: 6363 S. FIDDLERS GREEN CIRCLE
 Owner Address 2: SUITE 1400
 Owner City,State,Zip: GREENWOOD VILLAGE, CO 801110000
 Contact Name: RANDY HARRELL
 Contact Address: 1510 ROLLINS ROAD
 Contact Address 2: Not reported
 City,State,Zip: BURLINGAME, CA 940105112

NAICS:

EPA ID: CAL000362688
 Create Date: 2011-04-12 09:25:54
 NAICS Code: 811111
 NAICS Description: General Automotive Repair
 Issued EPA ID Date: 2011-04-12 09:25:54
 Inactive Date: Not reported
 Facility Name: RURAL/METRO OF CALIFORNIA, INC.
 Facility Address: 1345 VANDER WAY
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 951122808

AE329 SUPERIOR CLUTCH AND BRAKE
South 1407 N 10TH ST
1/4-1/2 SAN JOSE, CA 95112
0.281 mi.
1482 ft. Site 1 of 2 in cluster AE

CA LUST S101441365
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative: LUST REG 2:
Higher Region: 2
Actual: Facility Id: Not reported
58 ft. Facility Status: Case Closed
 Case Number: 06S1E31K02f
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR CLUTCH AND BRAKE (Continued)

S101441365

Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SUPERIOR CLUTCH AND BRAKE
Address: 1407 N 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31K02F
Date Closed: 12/30/1993
EDR Link ID: 06S1E31K02F

LUST:

Name: SUPERIOR CLUTCH AND BRAKE
Address: 1407 N 10TH 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=T0608533029
Global Id: T0608533029
Latitude: 37.3661837125057
Longitude: -121.900434494019
Status: Completed - Case Closed
Status Date: 12/30/1993
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608533029
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: T0608533029
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: T0608533029
Action Type: RESPONSE
Date: 01/20/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR CLUTCH AND BRAKE (Continued)

S101441365

Action: Other Report / Document
Global Id: T0608533029
Action Type: Other
Date: 01/01/1991
Action: Leak Reported
Global Id: T0608533029
Action Type: ENFORCEMENT
Date: 01/20/1993
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608533029
Status: Open - Case Begin Date
Status Date: 01/01/1991
Global Id: T0608533029
Status: Completed - Case Closed
Status Date: 12/30/1993

HIST LUST SANTA CLARA:

Name: Superior Clutch and Brake
Address: 1407 N 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31K02
Oversite Agency: SCVWD
Date Listed: 1992-03-06 00:00:00
Closed Date: 1993-12-30 00:00:00

HIST CORTESE:

edr_fname: SUPERIOR CLUTCH AND BRAKE
edr_fadd1: 1407 10TH
City,State,Zip: SAN JOSE, CA 95120
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1765

CERS:

Name: SUPERIOR CLUTCH AND BRAKE
Address: 1407 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 201819
CERS ID: T0608533029
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR CLUTCH AND BRAKE (Continued)

S101441365

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

AD330 MOYER CHEMICAL
SSE 1300,1310, 1336 OLD BAYSHORE HWY
1/4-1/2 SAN JOSE, CA 95112
0.286 mi.
1509 ft. Site 3 of 5 in cluster AD

CA RESPONSE S111842224
CA ENVIROSTOR N/A
CA Cortese
CA CERS

Relative:
Higher
Actual:
59 ft.

RESPONSE:
Name: MOYER CHEMICAL
Address: 1300,1310, 1336 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001663
Site Type: State Response
Site Type Detail: State Response or NPL
Acres: 2.2
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Moises Carvalho
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Site Code: 202226
Site Mgmt. Req.: NONE SPECIFIED
Assembly: 23, 25
Senate: 10
Special Program Status: Not reported
Status: Active
Status Date: 05/17/2012
Restricted Use: NO
Funding: Responsible Party
Latitude: 37.36630
Longitude: -121.8982
APN: 23706087
Past Use: MANUFACTURING - PESTICIDES
Potential COC : Arsenic DDD DDE TPH-diesel Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III Endrin Lead Mercury (elemental Tetrachloroethylene (PCE Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobenzene Nickel Naphthalene Xylenes
Confirmed COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental Tetrachloroethylene (PCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Potential Description: TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobenzene Nickel Naphthalene Xylenes
Alias Name: OTH, SOIL, SV
Alias Type: San Jose Transfer Concrete Company
Alias Name: Alternate Name
Alias Name: 23706087
Alias Type: APN
Alias Name: 201936
Alias Type: Project Code (Site Code)
Alias Name: 202226
Alias Type: Project Code (Site Code)
Alias Name: 60001663
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/09/2019

Comments: Three sentinel wells (two in the A-zone and one in the B-zone) were installed and developed. Noted lithology and depth to ground water are similar to findings from previous investigations conducted at the Site. Former Well MW-1 was destroyed by over-drilling to address the Santa Clara Valley Water District's request. Sediments (mud) deposited on top of the Site's concrete/asphalt cover (Cap) were consolidated on Site using a backhoe/bobcat. Sediments were handled per the approved Soil Management Plan. Sediments were stockpiled (approximately 130 cubic yards) and covered with heavy duty polyethylene sheeting. The stockpiled sediments have been sampled and will be disposed once lab results are available.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/12/2019

Comments: The Health and Safety Plan (HASP) prepared by Avocet Environmental, Inc. on behalf of Old Bayshore South LLC. addresses environmental activities that may be performed at the Site. The HASP is consistent with California Code of Regulations Title 8 requirements for hazardous substance release sites, and identifies constituents of concern and related risks, establishes work practices to minimize the risk of accidents and exposure to hazardous substances, and provides emergency response procedures and contacts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/26/2019
Comments: Technical Report provides an evaluation of the health and structural condition of the trees within the landscaping structure in the southwest corner area of the site based on a visual inspection from the ground. DTSC has not reviewed and provided comments on the Technical Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2019
Comments: This Report documents the second quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the second monitoring event, no trend analysis was made. Chemical of concerns (pesticides, volatile organic compounds, semivolatle organic compounds, , petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/15/2019
Comments: Based on the technical recommendations included in the well replacement workplan, DTSC concurs with the following: Replacement well should be permitted, installed, developed and surveyed in accordance with Santa Clara Valley Water District s requirements and adhered to the DTSC-approved Removal Action Design (RADIP); A hollow-stem auger drilling equipment may be selected to install the replacement well because only one water-bearing zone will be penetrated; and Replacement well construction features.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2019
Comments: DTSC GSB staff Alex Woodward and Jerry Aarons were present at the site to witness the destruction of SJMW-4 and installation of replacement well. Soil profile was continuous cored from ~5 ft 28 ft bgs with a GeoProbe rig. This is a deviance from Workplan as continuous core was anticipated from 15 to 28 ft bgs. Visual inspection of continuous core clearly showing a LNAPL petroleum sheen (rainbow colors) in that gravelly-clay interval between 16 ft - 18 ft bgs. PID readings in a bagged headspace sample was in the range of ~60 ppm v/v. DTSC staff notices that there was a petroleum sheen on the concrete at the work site where they dropped the 8 hollow stem augers so we asked Cascade (selected driller company) to steam-clean those augers and to stage them on plastic sheeting a portable diesel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

delivery truck shows up each day to fill each bus with diesel. The steam portion of the on-site steam cleaner was now functioning so they used the pressure washer only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/01/2012
Comments: A Phase II Environmental Site Assessment was performed at the site. Soil and groundwater samples taken indicated the presence of pesticides and total petroleum hydrocarbons in soil and groundwater. Further investigation is recommended to determine the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/13/2012
Comments: The Phase I Environmental Site Assessment was performed on the property in January/February 2012. Operations have included Moyer Chemical and Diamond Alkali Chemical from 1953 through the mid 1960s as pesticide manufacturers, Howard Electric, Inc. from the mid 1960s to late 1980s, and San Jose Concrete Pipe Company from the late 1980s to present. From the file and record search and based upon the historical uses, the property may have contributed to the contamination to soil or groundwater in the surrounding area and the report recommended collection of soil and groundwater samples for the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/28/2014
Comments: The Remedial Investigation Workplan outlines investigation activities to further characterize the nature and extent of contamination from past historical operations. The scope of work outlined in the Workplan includes cone penetrometer testing at three locations, collection of soil samples from up to 15 soil borings, installation of three groundwater monitoring wells, sampling of the three new and existing monitoring wells, and installation and sampling of four multi-depth soil vapor wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2014
Comments: The work outlined in the Remedial Investigation Workplan, approved by DTSC on April 28, 2014, was completed.

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

MOYER CHEMICAL (Continued)

S111842224

Completed Document Type: Remedial Investigation Report
Completed Date: 12/10/2015
Comments: The Remedial Investigation (RI) Report was prepared pursuant to the Imminent and Substantial Endangerment and Remedial Action Order issued to the former Moyer Chemical Company (previous owner) and San Jose Concrete Transfer Company (current owner). The RI field activities were conducted between April 2014 and March 2015 which included soil, soil gas, and groundwater sampling. No volatile organic compounds (VOCs) were detected in soil vapor above any regulatory screening levels. In soil, petroleum, pesticides, and metals were found across the site. In groundwater, petroleum, arsenic and pesticides were detected primarily along the eastern property boundary with some exceedances along the western property boundary and northern central portion of the site. A Removal Action Workplan will be prepared to address the contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/14/2016
Comments: The Final Removal Action Workplan (RAW) addresses soil and groundwater impacted with metals, pesticides, volatile organic compounds, and total petroleum hydrocarbons (TPH). The selected removal action includes capping the contaminated soil, TPH free product removal, institutional controls, and groundwater monitoring. Field activities are scheduled to begin in the spring 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/22/2016
Comments: The fact sheet describes the proposed removal action and announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/22/2016
Comments: The public notice announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/22/2019
Comments: DTSC PM conducted a site visit to verify compliance with Removal Action Design and Implementation Plan. Based on the findings noted during the site visit, DTSC PM observed the following: Tree protection zone (TPZ; landscaping structure (existing planter area) that contains five mature trees) areas were constructed according to specifications conveyed to AVOCET. Former unpaved area (Tee-Shaped) that wrapped around the southwest corner of the office building was paved with similar specifications as those paved areas of site to attain same integrity and effectiveness to prevent surface water infiltration into the vadose zone.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/08/2019
Comments: Work notice sent to inform local community of cap installation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/18/2014
Comments: The Addendum was prepared to address data gaps that were identified after a preliminary evaluation of the data collected during the remedial investigation field program. The activities outlined in the Addendum include drilling and sampling of seven soil borings and installation of one additional groundwater monitoring well.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 05/15/2013
Comments: The PRP search was completed and Moyer Chemical and San Jose Concrete Transfer Co. were the only 2 RPs that were identified. DTSC may add additional parties if other RPs are identified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/25/2013
Comments: DTSC issued the Imminent and Substantial Endangerment Determination and Order and Remedial Action Order for the former Moyer Chemical Company. The Order prescribes the procedures and deadlines for the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/14/2016
Comments: DTSC determined that implementing the Removal Action Workplan would not have any significant impacts to the environment and signed and filed the final CEQA Notice of Exemption with the State Clearinghouse.
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

MOYER CHEMICAL (Continued)

S111842224

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2015
Comments: This second Addendum Workplan outlines additional investigation activities to address data gaps remaining after implementation of the Remedial Investigation Workplan and the first Addendum Workplan. The activities included in the second Addendum Workplan will determine the extent of total petroleum hydrocarbons and pesticide contamination in soil and the extent of the groundwater plume.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2015
Comments: DTSC reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary on the adjacent property to determine the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/21/2015
Comments: The Health Risk Assessment Work Plan describes the methods to be used in preparing a site-specific risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2016
Comments: The report documents the August 2015 quarterly monitoring well sampling. The results for this quarter were consistent with the previous quarterly sampling results. The Site groundwater continues to be impacted by petroleum hydrocarbons, pesticides, and metals that exceed regulatory screening levels in the upper A-zone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/07/2016
Comments: The quarterly groundwater monitoring data were consistent with the previous quarters. However, an observation was made that there were constituents in the analytical results for well SJMW-4 that did not meet the Data Quality Objectives (screening values, e.g. benzene, ethylbenzene etc.). If the comparison criteria are not met during the next quarterly sampling, DTSC requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 07/06/2016
Comments: The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSC concurred with the recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSC in November 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2016
Comments: The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2016
Comments: The report presents the results of groundwater sampling from four monitoring wells on September 7 and 8, 2016. This was the ninth groundwater sampling event and the first semi-annual sampling event for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/22/2019
Comments: This Soil Management Plan specifies the procedures to be followed prior to, during, and after excavating or otherwise disturbing soil at the former Moyer Chemical Company (Site). The anticipated beneficial use will be a remote parking lot for commuter vans or similar vehicles for the foreseeable future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/28/2003
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

MOYER CHEMICAL (Continued)

S111842224

Completed Document Type: Monitoring Report
Completed Date: 07/06/1990
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee activity nor review the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/09/1989
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee preliminary site characterization nor review the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/31/1995
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee UST case closure nor review reporting activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Removal Action Workplan, Community Profile, and removal action implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: DTSC obtained financial information from San Jose Concrete Transfer Company, Inc. and began an ability to pay analysis. The outstanding DTSC oversight costs were paid in full. Therefore, there is no need to continue the ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/09/2014
Comments: DTSC letter to San Jose Concrete Transfer Company, Inc. requesting documents needed to begin conducting an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: The estimated DTSC oversight cost of \$49,960 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/06/2019
Comments: DTSC prepared the Revised CEQA Notice Exemption to address the more extensive installation of new asphalt pavement than was considered in the original Notice of Exemption. The project will not result in significant changes to any of the physical conditions (other than placing concrete/asphalt cover over areas where the existing paved surface needs repair and uncovered areas) within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise and object of historic or aesthetic significance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/31/2019
Comments: San Jose Concrete Transfer Company, Inc. notified DTSC that the Site had been sold to Old Bayshore South, LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 01/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/08/2019
Comments: This Agreement applies to the Site located at 1336 Old Bayshore Highway, San Jose in Santa Clara County, California 95112 (Site), identified by Santa Clara County Assessor's Parcel Numbers 237-06-087 and any off-site area to which hazardous substances have or may have migrated from the Site. The Site is approximately 2.03 acres in size and is bordered by Old Bayshore Road to the west and commercial buildings at 1390-1420 Old Bayshore Highway to the northwest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/09/1995
Comments: Letter from Santa Clara Valley Water District's Environmental Compliance Division to SH Properties regarding fuel leak investigation and well destruction after completion of corrective action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 02/28/2019
Comments: OPEA has approved the draft Revised CEQA NOE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 01/23/2019
Comments: Activity performed consisted of a site visit/reconnaissance. No samples collected. No exposure symptoms noted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 04/22/2019
Comments: DTSC staff visited site for oversight. No monitoring equipment used. No onsite incident occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2005
Comments: Correspondence prepared by Santa Clara Valley Water District - Well Ordinance Administration

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2019
Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 02/15/2020
Schedule Revised Date: Not reported

Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 04/15/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Schedule Revised Date: Not reported

ENVIROSTOR:

Name: MOYER CHEMICAL
Address: 1300,1310, 1336 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001663
Status: Active
Status Date: 05/17/2012
Site Code: 202226
Site Type: State Response
Site Type Detailed: State Response or NPL
Acres: 2.2
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Moises Carvalho
Supervisor: Julie Pettijohn
Division Branch: Cleanup Berkeley
Assembly: 23, 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36630
Longitude: -121.8982
APN: 23706087
Past Use: MANUFACTURING - PESTICIDES
Potential COC: Arsenic DDD DDE TPH-diesel Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III Endrin Lead Mercury (elemental Tetrachloroethylene (PCE Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobenzene Nickel Naphthalene Xylenes
Confirmed COC: Arsenic Benzene Chlordane Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE Endrin Lead Mercury (elemental Tetrachloroethylene (PCE TPH-diesel Vinyl chloride Aldrin Antimony and compounds Barium and compounds Beryllium and compounds Cadmium and compounds Cobalt 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloropropane Dieldrin Endosulfan Ethylbenzene Heptachlor Heptachlor epoxide Hexachlorobenzene Nickel Naphthalene Xylenes
Potential Description: OTH, SOIL, SV
Alias Name: San Jose Transfer Concrete Company
Alias Type: Alternate Name
Alias Name: 23706087
Alias Type: APN
Alias Name: 201936
Alias Type: Project Code (Site Code)
Alias Name: 202226
Alias Type: Project Code (Site Code)
Alias Name: 60001663
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/09/2019
Comments: Three sentinel wells (two in the A-zone and one in the B-zone) were installed and developed. Noted lithology and depth to ground water are similar to findings from previous investigations conducted at the Site. Former Well MW-1 was destroyed by over-drilling to address the Santa Clara Valley Water District's request. Sediments (mud) deposited on top of the Site's concrete/asphalt cover (Cap) were consolidated on Site using a backhoe/bobcat. Sediments were handled per the approved Soil Management Plan. Sediments were stockpiled (approximately 130 cubic yards) and covered with heavy duty polyethylene sheeting. The stockpiled sediments have been sampled and will be disposed once lab results are available.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 02/12/2019
Comments: The Health and Safety Plan (HASP) prepared by Avocet Environmental, Inc. on behalf of Old Bayshore South LLC. addresses environmental activities that may be performed at the Site. The HASP is consistent with California Code of Regulations Title 8 requirements for hazardous substance release sites, and identifies constituents of concern and related risks, establishes work practices to minimize the risk of accidents and exposure to hazardous substances, and provides emergency response procedures and contacts.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/31/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/26/2019
Comments: Technical Report provides an evaluation of the health and structural condition of the trees within the landscaping structure in the southwest corner area of the site based on a visual inspection from the ground. DTSC has not reviewed and provided comments on the Technical Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/03/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/04/2019

Comments: This Report documents the second quarterly groundwater monitoring event since the implementation of the Removal Action Workplan. Because this is the second monitoring event, no trend analysis was made. Chemical of concerns (pesticides, volatile organic compounds, semivolatile organic compounds, , petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling event.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/15/2019

Comments: Based on the technical recommendations included in the well replacement workplan, DTSC concurs with the following: Replacement well should be permitted, installed, developed and surveyed in accordance with Santa Clara Valley Water District s requirements and adhered to the DTSC-approved Removal Action Design (RADIP); A hollow-stem auger drilling equipment may be selected to install the replacement well because only one water-bearing zone will be penetrated; and Replacement well construction features.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/04/2019

Comments: DTSC GSB staff Alex Woodward and Jerry Aarons were present at the site to witness the destruction of SJMW-4 and installation of replacement well. Soil profile was continuous cored from ~5 ft 28 ft bgs with a GeoProbe rig. This is a deviance from Workplan as continuous core was anticipated from 15 to 28 ft bgs. Visual inspection of continuous core clearly showing a LNAPL petroleum sheen (rainbow colors) in that gravelly-clay interval between 16 ft - 18 ft bgs. PID readings in a bagged headspace sample was in the range of ~60 ppm v/v. DTSC staff notices that there was a petroleum sheen on the concrete at the work site where they dropped the 8 hollow stem augers so we asked Cascade (selected driller company) to steam-clean those augers and to stage them on plastic sheeting a portable diesel delivery truck shows up each day to fill each bus with diesel. The steam portion of the on-site steam cleaner was now functioning so they used the pressure washer only.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 06/01/2012

Comments: A Phase II Environmental Site Assessment was performed at the site. Soil and groundwater samples taken indicated the presence of pesticides and total petroleum hydrocarbons in soil and groundwater. Further investigation is recommended to determine the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 02/13/2012
Comments: The Phase I Environmental Site Assessment was performed on the property in January/February 2012. Operations have included Moyer Chemical and Diamond Alkali Chemical from 1953 through the mid 1960s as pesticide manufacturers, Howard Electric, Inc. from the mid 1960s to late 1980s, and San Jose Concrete Pipe Company from the late 1980s to present. From the file and record search and based upon the historical uses, the property may have contributed to the contamination to soil or groundwater in the surrounding area and the report recommended collection of soil and groundwater samples for the property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 04/28/2014
Comments: The Remedial Investigation Workplan outlines investigation activities to further characterize the nature and extent of contamination from past historical operations. The scope of work outlined in the Workplan includes cone penetrometer testing at three locations, collection of soil samples from up to 15 soil borings, installation of three groundwater monitoring wells, sampling of the three new and existing monitoring wells, and installation and sampling of four multi-depth soil vapor wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2014
Comments: The work outlined in the Remedial Investigation Workplan, approved by DTSC on April 28, 2014, was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 12/10/2015
Comments: The Remedial Investigation (RI) Report was prepared pursuant to the Imminent and Substantial Endangerment and Remedial Action Order issued to the former Moyer Chemical Company (previous owner) and San Jose Concrete Transfer Company (current owner). The RI field activities were conducted between April 2014 and March 2015 which included soil, soil gas, and groundwater sampling. No volatile organic compounds (VOCs) were detected in soil vapor above any regulatory screening levels. In soil, petroleum, pesticides, and metals were found across the site. In groundwater, petroleum, arsenic and pesticides were detected primarily along the eastern property boundary with some exceedances along the western property boundary and northern central portion of the site. A Removal Action Workplan will be prepared to address the contamination at the site.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/14/2016
Comments: The Final Removal Action Workplan (RAW) addresses soil and groundwater impacted with metals, pesticides, volatile organic compounds, and total petroleum hydrocarbons (TPH). The selected removal action includes capping the contaminated soil, TPH free product removal, institutional controls, and groundwater monitoring. Field activities are scheduled to begin in the spring 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 09/22/2016
Comments: The fact sheet describes the proposed removal action and announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 09/22/2016
Comments: The public notice announces the public comment period for the draft Removal Action Workplan from October 4 through November 4, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/22/2019
Comments: DTSC PM conducted a site visit to verify compliance with Removal Action Design and Implementation Plan. Based on the findings noted during the site visit, DTSC PM observed the following: Tree protection zone (TPZ; landscaping structure (existing planter area) that contains five mature trees) areas were constructed according to specifications conveyed to AVOCET. Former unpaved area (Tee-Shaped) that wrapped around the southwest corner of the office building was paved with similar specifications as those paved areas of site to attain same integrity and effectiveness to prevent surface water infiltration into the vadose zone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 04/08/2019
Comments: Work notice sent to inform local community of cap installation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 11/18/2014
Comments: The Addendum was prepared to address data gaps that were identified after a preliminary evaluation of the data collected during the remedial investigation field program. The activities outlined in the Addendum include drilling and sampling of seven soil borings and installation of one additional groundwater monitoring well.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: PRP Identification Memorandum
Completed Date: 05/15/2013
Comments: The PRP search was completed and Moyer Chemical and San Jose Concrete Transfer Co. were the only 2 RPs that were identified. DTSC may add additional parties if other RPs are identified.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)
Completed Date: 09/25/2013
Comments: DTSC issued the Imminent and Substantial Endangerment Determination and Order and Remedial Action Order for the former Moyer Chemical Company. The Order prescribes the procedures and deadlines for the investigation and cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/07/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 11/14/2016
Comments: DTSC determined that implementing the Removal Action Workplan would not have any significant impacts to the environment and signed and filed the final CEQA Notice of Exemption with the State Clearinghouse.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 02/26/2015
Comments: This second Addendum Workplan outlines additional investigation activities to address data gaps remaining after implementation of the Remedial Investigation Workplan and the first Addendum Workplan. The activities included in the second Addendum Workplan will determine the extent of total petroleum hydrocarbons and pesticide contamination in soil and the extent of the groundwater plume.

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

MOYER CHEMICAL (Continued)

S111842224

Completed Document Type: Monitoring Report
Completed Date: 02/12/2015
Comments: DTSC reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary on the adjacent property to determine the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 07/21/2015
Comments: The Health Risk Assessment Work Plan describes the methods to be used in preparing a site-specific risk assessment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2016
Comments: The report documents the August 2015 quarterly monitoring well sampling. The results for this quarter were consistent with the previous quarterly sampling results. The Site groundwater continues to be impacted by petroleum hydrocarbons, pesticides, and metals that exceed regulatory screening levels in the upper A-zone.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/07/2016
Comments: The quarterly groundwater monitoring data were consistent with the previous quarters. However, an observation was made that there were constituents in the analytical results for well SJMW-4 that did not meet the Data Quality Objectives (screening values, e.g. benzene, ethylbenzene etc.). If the comparison criteria are not met during the next quarterly sampling, DTSC requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2016
Comments: The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSC concurred with the recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSC in November 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2016
Comments: The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/15/2016
Comments: The report presents the results of groundwater sampling from four monitoring wells on September 7 and 8, 2016. This was the ninth groundwater sampling event and the first semi-annual sampling event for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 01/08/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 01/22/2019
Comments: This Soil Management Plan specifies the procedures to be followed prior to, during, and after excavating or otherwise disturbing soil at the former Moyer Chemical Company (Site). The anticipated beneficial use will be a remote parking lot for commuter vans or similar vehicles for the foreseeable future.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/28/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/1990
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee activity nor review the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/09/1989
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee preliminary site characterization nor review the report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 07/31/1995
Comments: Report submitted to DTSC on January 2, 2019. DTSC did not oversee UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

case closure nor review reporting activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017. The scheduled project activities include the Removal Action Workplan, Community Profile, and removal action implementation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 11/07/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 05/02/2019
Comments: DTSC obtained financial information from San Jose Concrete Transfer Company, Inc. and began an ability to pay analysis. The outstanding DTSC oversight costs were paid in full. Therefore, there is no need to continue the ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Ability To Pay
Completed Date: 09/09/2014
Comments: DTSC letter to San Jose Concrete Transfer Company, Inc. requesting documents needed to begin conducting an ability to pay analysis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: The estimated DTSC oversight cost of \$49,960 is based on the cleanup activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/06/2019
Comments: DTSC prepared the Revised CEQA Notice Exemption to address the more extensive installation of new asphalt pavement than was considered in the original Notice of Exemption. The project will not result in significant changes to any of the physical conditions (other than placing concrete/asphalt cover over areas where the existing paved surface needs repair and uncovered areas) within the area affected by the project, including land, air, water, minerals, flora, fauna, ambient noise and object of historic or aesthetic significance.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Date: 01/31/2019
Comments: San Jose Concrete Transfer Company, Inc. notified DTSC that the Site had been sold to Old Bayshore South, LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 01/23/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 02/08/2019
Comments: This Agreement applies to the Site located at 1336 Old Bayshore Highway, San Jose in Santa Clara County, California 95112 (Site), identified by Santa Clara County Assessor's Parcel Numbers 237-06-087 and any off-site area to which hazardous substances have or may have migrated from the Site. The Site is approximately 2.03 acres in size and is bordered by Old Bayshore Road to the west and commercial buildings at 1390-1420 Old Bayshore Highway to the northwest.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/28/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/09/1995
Comments: Letter from Santa Clara Valley Water District's Environmental Compliance Division to SH Properties regarding fuel leak investigation and well destruction after completion of corrective action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: OPEA Consultation
Completed Date: 02/28/2019
Comments: OPEA has approved the draft Revised CEQA NOE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 01/09/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 01/23/2019
Comments: Activity performed consisted of a site visit/reconnaissance. No samples collected. No exposure symptoms noted.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Post HARP Form
Completed Date: 04/22/2019
Comments: DTSC staff visited site for oversight. No monitoring equipment used.
No onsite incident occurred.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 06/23/2005
Comments: Correspondence prepared by Santa Clara Valley Water District - Well Ordinance Administration

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2019
Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Certification
Future Due Date: 2023
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 02/15/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 04/15/2020
Schedule Revised Date: Not reported

CORTESE:

Name: MOYER CHEMICAL
Address: 1300,1310, 1336 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: 60001663
Global ID: Not reported
Site/Facility Type: STATE RESPONSE
Cleanup Status: ACTIVE
Status Date: 05/17/2012
Site Code: 201936, 202226
Latitude: 37.366303
Longitude: -121.89824
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOYER CHEMICAL (Continued)

S111842224

Enf Type: Not reported
Swat R: Not reported
Flag: envirostor
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Haz Waste & Substances Sites

CERS:

Name: MOYER CHEMICAL
Address: 1300,1310, 1336 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 340301
CERS ID: 60001663
CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: 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: Lead Project Manager
Entity Name: Moises Carvalho
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: BERKELEY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

AF331
WNW
1/4-1/2
0.290 mi.
1530 ft.

ROBLES BROTHERS INC.
1700 ROGERS AVE
SAN JOSE, CA 95112
Site 1 of 4 in cluster AF

CA LUST S103880643
CA HIST LUST N/A
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
48 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C04f
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

ROBLES BROTHERS INC. (Continued)

S103880643

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: ROBLES BROTHERS INC.
Address: 1700 ROGERS AVE
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C04F
Date Closed: 10/13/1995
EDR Link ID: 06S1E31C04F

LUST:

Name: ROBLES BROTHERS INC.
Address: 1700 ROGERS AVE
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=T0608501115
Global Id: T0608501115
Latitude: 37.373275
Longitude: -121.907935
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: T0608501115
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: T0608501115
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

ROBLES BROTHERS INC. (Continued)

S103880643

LUST:

Global Id: T0608501115
Action Type: ENFORCEMENT
Date: 10/13/1995
Action: Closure/No Further Action Letter

Global Id: T0608501115
Action Type: RESPONSE
Date: 07/12/1990
Action: Other Report / Document

Global Id: T0608501115
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608501115
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608501115
Status: Completed - Case Closed
Status Date: 10/13/1995

HIST LUST SANTA CLARA:

Name: Robles Brothers Inc.
Address: 1700 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C04
Oversite Agency: SCVWD
Date Listed: 1990-06-22 00:00:00
Closed Date: 1995-10-13 00:00:00

SWEEPS UST:

Name: ROBLES, D & E TRUSTEE
Address: 1700 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 406712
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: 43-060-406712-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROBLES BROTHERS INC. (Continued)

S103880643

Content: LEADED
Number Of Tanks: 1

HIST CORTESE:

edr_fname: ROBLES BROTHERS INC
edr_fadd1: 1700 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1124

CERS:

Name: ROBLES BROTHERS INC.
Address: 1700 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 236317
CERS ID: T0608501115
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

332
WSW
1/4-1/2
0.292 mi.
1541 ft.

Relative:
Lower

Actual:
52 ft.

MOHAWK PACKING COMPANY
1660 OLD BAYSHORE HWY
SAN JOSE, CA 95112

RCRA-SQG **1000593293**
CA LUST **CAD982438871**
CA HIST LUST
CA CERS HAZ WASTE
CA SWEEPS UST
FINDS
ECHO
CA CUPA Listings
CA EMI
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

RCRA-SQG:

Date form received by agency: 1991-03-04 00:00:00.0
 Facility name: MOHAWK PACKING CO
 Facility address: 1660 OLD BAYSHORE HWY
 SAN JOSE, CA 95112
 EPA ID: CAD982438871
 Mailing address: P O BOX 601
 SAN JOSE, CA 95106
 Contact: ENVIRONMENTAL MANAGER
 Contact address: 1660 OLD BAYSHORE HWY
 SAN JOSE, CA 95112
 Contact country: US
 Contact telephone: 408-436-1800
 Contact email: Not reported
 EPA Region: 09
 Classification: Small Small Quantity Generator
 Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

 Owner/operator name: NOT REQUIRED
 Owner/operator address: NOT REQUIRED
 NOT REQUIRED, ME 99999
 Owner/operator country: Not reported
 Owner/operator telephone: 415-555-1212
 Owner/operator email: Not reported
 Owner/operator fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F12f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/15/1992
Pollution Characterization Began: 9/25/1995
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: MOHAWK PACKING
Address: 1660 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F12F
Date Closed: 02/03/1999
EDR Link ID: 06S1E31F12F

LUST:

Name: MOHAWK PACKING
Address: 1660 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95106
Lead Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500783
Global Id: T0608500783
Latitude: 37.368313
Longitude: -121.904374
Status: Completed - Case Closed
Status Date: 02/03/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500783
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: T0608500783
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: T0608500783
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #39113

Global Id: T0608500783
Action Type: REMEDIATION
Date: 09/13/1994
Action: Excavation

Global Id: T0608500783
Action Type: Other
Date: 01/26/1995
Action: Leak Reported

Global Id: T0608500783
Action Type: RESPONSE
Date: 02/03/1999
Action: Other Report / Document

Global Id: T0608500783

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Action Type: ENFORCEMENT
Date: 02/03/1999
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500783
Status: Open - Case Begin Date
Status Date: 07/15/1992

Global Id: T0608500783
Status: Open - Site Assessment
Status Date: 07/15/1992

Global Id: T0608500783
Status: Open - Site Assessment
Status Date: 09/25/1995

Global Id: T0608500783
Status: Completed - Case Closed
Status Date: 02/03/1999

HIST LUST SANTA CLARA:

Name: Mohawk Packing
Address: 1660 Old Bayshore
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F12
Oversite Agency: SCVWD
Date Listed: 1995-07-19 00:00:00
Closed Date: 1999-02-03 00:00:00

CERS HAZ WASTE:

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 397745
CERS ID: 10092544
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: MOHAWK PACKING
Address: 1660 OLD BAYSHORE HWY
City: SAN JOSE
Status: Active
Comp Number: 401392
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: 43-060-401392-000001
Tank Status: A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Capacity: 7000
Active Date: Not reported
Tank Use: EMPTY
STG: P
Content: Not reported
Number Of Tanks: 3

Name: MOHAWK PACKING
Address: 1660 OLD BAYSHORE HWY
City: SAN JOSE
Status: Active
Comp Number: 401392
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: 43-060-401392-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MOHAWK PACKING
Address: 1660 OLD BAYSHORE HWY
City: SAN JOSE
Status: Active
Comp Number: 401392
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: 43-060-401392-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

FINDS:

Registry ID: 110002812662
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002812662

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,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

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.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

STATE MASTER

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

ECHO:

Envid: 1000593293
Registry ID: 110002812662
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002812662>
Name: MOHAWK PACKING COMPANY
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 16-21 CHEMICALS
Latitude: 37.368694
Longitude: -121.906144
Record ID: PR0396445
Facility ID: FA0206726

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368694
Longitude: -121.906144
Record ID: PR0313473
Facility ID: FA0206726

EMI:

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Air District 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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District 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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District 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: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2004
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.696
Reactive Organic Gases Tons/Yr: 1.8756864
Carbon Monoxide Emissions Tons/Yr: 0.167
NOX - Oxides of Nitrogen Tons/Yr: 0.67
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.17
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.63072

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.696
Reactive Organic Gases Tons/Yr: 1.8756864
Carbon Monoxide Emissions Tons/Yr: .167
NOX - Oxides of Nitrogen Tons/Yr: .67
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 2.17
Part. Matter 10 Micrometers and Smllr Tons/Yr:.63072

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95106
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.541
Reactive Organic Gases Tons/Yr: 1.7676798
Carbon Monoxide Emissions Tons/Yr: .163
NOX - Oxides of Nitrogen Tons/Yr: .651
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .608
Part. Matter 10 Micrometers and Smllr Tons/Yr:.17774

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 91502

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .198
Reactive Organic Gases Tons/Yr: .1383228
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .048
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01392

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .198
Reactive Organic Gases Tons/Yr: .1383228
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .048
Part. Matter 10 Micrometers and Smlr Tons/Yr: .01392

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.68400000000000005
Reactive Organic Gases Tons/Yr: 0.4778424
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.16600000000000001
Part. Matter 10 Micrometers and Smlr Tons/Yr: 4.8140000000000002E-2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.879
Reactive Organic Gases Tons/Yr: 0.6140693999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.73203448275862004
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.21229000000000001

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.708
Reactive Organic Gases Tons/Yr: 0.4955321
Carbon Monoxide Emissions Tons/Yr: 0.032
NOX - Oxides of Nitrogen Tons/Yr: 0.127
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.708
Reactive Organic Gases Tons/Yr: 0.4955321
Carbon Monoxide Emissions Tons/Yr: 0.032
NOX - Oxides of Nitrogen Tons/Yr: 0.127
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Particulate Matter Tons/Yr: 0.57931034483
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.168

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.927
Reactive Organic Gases Tons/Yr: 0.328294
Carbon Monoxide Emissions Tons/Yr: 0.036
NOX - Oxides of Nitrogen Tons/Yr: 0.143
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.317
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.222

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.006237004
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.037780949
NOX - Oxides of Nitrogen Tons/Yr: 0.151373088
SOX - Oxides of Sulphur Tons/Yr: 6.134e-005
Particulate Matter Tons/Yr: 0.344087735
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.241055714

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.367129291
Reactive Organic Gases Tons/Yr: 3.365169019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Carbon Monoxide Emissions Tons/Yr: 0.03611026
NOX - Oxides of Nitrogen Tons/Yr: 0.14467938
SOX - Oxides of Sulphur Tons/Yr: 0.000586274
Particulate Matter Tons/Yr: 0.028917487
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.020246878

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.772950857
Reactive Organic Gases Tons/Yr: 0.28369860105
Carbon Monoxide Emissions Tons/Yr: 0.037852508
NOX - Oxides of Nitrogen Tons/Yr: 0.15165991
SOX - Oxides of Sulphur Tons/Yr: 0.00061456
Particulate Matter Tons/Yr: 0.005952406
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.004171551

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 12668
Air District Name: BA
SIC Code: 2013
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.897336102
Reactive Organic Gases Tons/Yr: 0.32748615131
Carbon Monoxide Emissions Tons/Yr: 0.040239187
NOX - Oxides of Nitrogen Tons/Yr: 0.161222342
SOX - Oxides of Sulphur Tons/Yr: 0.000653309
Particulate Matter Tons/Yr: 0.007503489
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005257617

HIST CORTESE:
edr_fname: MOHAWK PACKING RECYCLING
edr_fadd1: 1660 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0760

NPDES:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I017578
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: 11/03/2002
Operator Name: Mohawk Packing Co
Operator Address: 1660 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184299
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I017578
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/03/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mohawk Packing Co
Discharge Address: 1660 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

| | |
|-------------------------------|--------------|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184299 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

WDID: 2 431017578
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: 11/03/2002
Status: Active
Status Date: 11/03/2002
Place Size: 2.6
Place Size Unit: Acres
Contact: Jay Moclan
Contact Title: Plant Engineer
Contact Phone: 4084361800
Contact Phone Ext: 121
Contact Email: jmolcan@smithfield.com
Operator Name: Mohawk Packing Co
Operator Address: 1660 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Greg Hernandez
Operator Contact Title: Not reported
Operator Contact Phone: 408-436-1800
Operator Contact Phone Ext: 104
Operator Contact Email: ghernandez@smithfield.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: 408-436-1800
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek to San Francisco Bay
Certifier: Greg Hernandez
Certifier Title: Plant Manager
Certification Date: 10-MAY-16
Primary Sic: 2013-Sausages and Other Prepared Meats
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184299
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I017578
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/03/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1660 Old Bayshore Hwy
Discharge Name: Mohawk Packing Co
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 184299
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I017578
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/03/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Mohawk Packing Co

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Discharge Address: 1660 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: Not reported
Receiving Water Name: Not reported
Certifier: Not reported
Certifier Title: Not reported
Certification Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

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: 184299
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431017578
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: 11/03/2002
Status: Active
Status Date: 11/03/2002
Place Size: 2.6
Place Size Unit: Acres
Contact: Jay Moclan
Contact Title: Plant Engineer
Contact Phone: 4084361800
Contact Phone Ext: 121
Contact Email: jmolcan@smithfield.com
Operator Name: Mohawk Packing Co
Operator Address: 1660 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Greg Hernandez
Operator Contact Title: Not reported
Operator Contact Phone: 408-436-1800
Operator Contact Phone Ext: 104
Operator Contact Email: ghernandez@smithfield.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: 408-436-1800
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek to San Francisco Bay
Certifier: Greg Hernandez
Certifier Title: Plant Manager
Certification Date: 10-MAY-16
Primary Sic: 2013-Sausages and Other Prepared Meats
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401392
Class: Misc. Complex firms and labs

WDS:

Name: MOHAWK PACKING CO
Address: 1660 Old Bayshore Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 43I017578
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: 4084361800
Facility Contact: DEAN MILLER
Agency Name: MOHAWK PACKING CO
Agency Address: 1660 Old Bayshore Hwy
Agency City,St,Zip: San Jose 951124304
Agency Contact: JOE ROSA
Agency Telephone: 4084361800
Agency Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Mohawk Packing Co
Agency Address: 1660 Old Bayshore Hwy, San Jose, CA 95112
Place/Project Type: Industrial - Sausages and Other Prepared Meats
SIC/NAICS: 2013
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 431017578
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/03/2002
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36849
Longitude: -121.90606

CERS:

Name: MOHAWK PACKING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Address: 1660 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95106
Site ID: 191186
CERS ID: T0608500783
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

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 397745
CERS ID: 10092544
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 397745
Site Name: MOHAWK PACKING CO
Violation Date: 05-11-2016
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: Facility personnel Clinton Duerksan and Jay Molcan admitted to knowingly discharge pH 12.5 wastewater to the publicly owned treatment works on multiple occasions as noted in City of San Jose Warning Notice (WN-009168) - 12/11/15, 1/18/16, 1/22/16, 2/25/16, and 2/26/16. Evidence of this recorded wastewater pH was also observed on pH charts maintained at the facility.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Eval Notes: Onsite today for routine inspection, met with Clinton Duerksen and toured facility. All hazardous waste containers are in good condition with proper labels, weekly inspection, emergency info. and equipment available. NO violations noted today, thank you.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 220 gal sanitizer, 220 gal NaOH, 220 MgOH, 55 gal. new oil, 55 gal. waste oil, 55 gal.+ lead/acid batteries, 200+ cu. ft. Oxygen gas, 200+ cu. ft. Acetylene gas, 1000+ cu. ft. Argon gas, 1000+ cu. ft. Nitrogen gas, 1000+ cu. ft. carbon dioxide, 1000+ cu. ft. carbon dioxide/argon mix gases, 200 gallons of propane gas in permanent tank onsite All items were accepted in CERS, dated 6/4/15.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite today with Clinton Duerksan and Jay Molcan for complaint follow-up inspection, noted the following: -Clinton and Jay both acknowledged and admitted to disposal of wastewater at or greater than pH 12.5 on multiple occasions as noted in Warning Notice (WN-009168) from City of San Jose Environmental Services Department. -Discharge events of pH 12.5 or greater wastewater occurred on 12/11/15, 1/18/16, 1/22/16, 2/25/16, and 2/26/16 -The environmental standard operating procedure (eSOP) was modified to include new settings and adjustments to meet pH criteria. -As of right now the addition of caustic to buffer low pH wastewaters is set to match wastewater flow with the infrastructure in place. -In the past, wastewater low flows resulted in multiple additions of caustic to wastewater flow pipe during plant shutdown and/or times of non-operation resulting in significant pH spikes at the pH monitoring point. -The plant is in process of City of San Jose building permit [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

Affiliation Type Desc: Environmental Contact
Entity Name: Vance Kawabe
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HIGHWAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Vance Kawabe
Entity Title: EHS Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Smithfield Packaged Meats Corp.
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (513) 346-5306

Affiliation Type Desc: Operator
Entity Name: Smithfield Packaged Meats Corp.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (513) 346-5306

Affiliation Type Desc: Parent Corporation
Entity Name: MOHAWK PACKING CO
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

MOHAWK PACKING COMPANY (Continued)

1000593293

Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 481331
CERS ID: 110002812662
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: CLINTON DUERKSEN
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HIGHWAY
Affiliation City: SANJOSE
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 WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HWY
Affiliation City: SANJOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

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

Affiliation Type Desc: Owner/Operator
Entity Name: Mohawk Packing Co
Entity Title: Operator
Affiliation Address: 1660 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: MOHAWK PACKING CO
Address: 1660 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 481331
CERS ID: 241163
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CLINTON DUERKSEN
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HIGHWAY
Affiliation City: SANJOSE
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 WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVENA SUITE 300
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ENVIR MGMT
Entity Title: Not reported
Affiliation Address: 1660 OLD BAYSHORE HWY
Affiliation City: SANJOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MOHAWK PACKING COMPANY (Continued)

1000593293

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

Affiliation Type Desc: Owner/Operator
Entity Name: Mohawk Packing Co
Entity Title: Operator
Affiliation Address: 1660 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

AD333 HARMONIC DIESEL
SSE 1336 OLD BAYSHORE HWY STE B
1/4-1/2 SAN JOSE, CA 95112
0.293 mi.
1548 ft.

CA LUST U001602593
CA HIST UST N/A
CA HAZNET
CA CERS
CA HWTS

Relative:
Higher

Actual:
59 ft.

Site 4 of 5 in cluster AD

LUST SANTA CLARA:

Name: HOWARD ELECTRIC
Address: 1336 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J02F
Date Closed: 07/31/1995
EDR Link ID: 06S1E31J02F

LUST:

Name: HOWARD ELECTRIC
Address: 1336 OLD BAYSHORE HWY
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=T0608500736
Global Id: T0608500736
Latitude: 37.36616
Longitude: -121.898077
Status: Completed - Case Closed
Status Date: 07/31/1995
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: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500736
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARMONIC DIESEL (Continued)

U001602593

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500736
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: T0608500736
Action Type: ENFORCEMENT
Date: 11/30/1989
Action: Notice of Responsibility - #39121

Global Id: T0608500736
Action Type: ENFORCEMENT
Date: 07/31/1995
Action: Closure/No Further Action Letter

Global Id: T0608500736
Action Type: RESPONSE
Date: 04/29/1994
Action: Other Report / Document

Global Id: T0608500736
Action Type: Other
Date: 02/05/1991
Action: Leak Reported

LUST:
Global Id: T0608500736
Status: Open - Case Begin Date
Status Date: 09/07/1988

Global Id: T0608500736
Status: Open - Site Assessment
Status Date: 09/07/1988

Global Id: T0608500736
Status: Open - Site Assessment
Status Date: 10/09/1989

Global Id: T0608500736
Status: Completed - Case Closed
Status Date: 07/31/1995

HIST UST:
Name: HOWARD ELECTRIC, INC.
Address: 1336 BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARMONIC DIESEL (Continued)

U001602593

File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000067843
Facility Type: Other
Other Type: ELECT. CONTRACTOR
Contact Name: Not reported
Telephone: 4082975470
Owner Name: HOWARD ELECTRIC, INC.
Owner Address: 1336 BAYSHORE HIGHWAY
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0007

Tank Num: 001
Container Num: 1
Year Installed: 1982
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: 1
Container Construction Thickness: X
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1982
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARMONIC DIESEL (Continued)

U001602593

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:

Name: HARMONIC DIESEL
Address: 1336 OLD BAYSHORE HWY STE B
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 951122811
Contact: SALVADOR ARAUJO
Telephone: 4084012161
Mailing Name: Not reported
Mailing Address: 1336 OLD BAYSHORE HWY STE B

Year: 2016
Gepaid: CAL000404176
TSD EPA ID: CAD044429835
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: 0.075

CERS:

Name: HOWARD ELECTRIC
Address: 1336 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 187174
CERS ID: T0608500736
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARMONIC DIESEL (Continued)

U001602593

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

HWTS:

Name: HARMONIC DIESEL
Address: 1336 OLD BAYSHORE HWY STE B
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122811
EPA ID: CAL000404176
Inactive Date: Not reported
Create Date: 02/02/2015
Last Act Date: 12/03/2018
Mailing Name: Not reported
Mailing Address: 1177 BRANHAM LANE #204
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951180000
Owner Name: SALVADOR ARAUJO
Owner Address: 1336 OLD BAYSHORE HWY STE B
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122811
Contact Name: SALVADOR ARAUJO
Contact Address: 1336 OLD BAYSHORE HWY STE B
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000404176
Create Date: 2015-02-02 14:05:37
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2015-02-02 14:05:37
Inactive Date: Not reported
Facility Name: HARMONIC DIESEL
Facility Address: 1336 OLD BAYSHORE HWY STE B
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951122811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AD334 **HOWARD ELECTRIC**
SSE **1336 OLD BAYSHORE HWY**
1/4-1/2 **SAN JOSE, CA 95112**
0.293 mi.
1548 ft. **Site 5 of 5 in cluster AD**

CA LUST **S104162840**
CA HIST LUST **N/A**
CA CUPA Listings
CA HIST CORTESE

Relative:
Higher
Actual:
59 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31J02f
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: 9/7/1988
Pollution Characterization Began: 10/9/1989
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: Howard Electric
Address: 1336 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J02
Oversite Agency: SCVWD
Date Listed: 1992-01-01 00:00:00
Closed Date: 1995-07-31 00:00:00

CUPA SANTA CLARA:

Name: HARMONIC DIESEL
Address: 1336 OLD BAYSHORE HY STE B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.366448
Longitude: -121.898088
Record ID: PR0421421
Facility ID: FA0279312

Name: HARMONIC DIESEL
Address: 1336 OLD BAYSHORE HY STE B
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.366448
Longitude: -121.898088
Record ID: PR0421422
Facility ID: FA0279312

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOWARD ELECTRIC (Continued)

S104162840

HIST CORTESE:

edr_fname: HOWARD ELECTRIC
edr_fadd1: 1336 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0707

AG335 CAR WEST AUTO BODY SAN JOSE
SSW 1460 TERMINAL AVENUE
1/4-1/2 SAN JOSE, CA 95112
0.297 mi.
1567 ft. Site 1 of 6 in cluster AG

Relative:
Higher

Actual:
58 ft.

CA LUST 1001266713
CA HIST LUST N/A
CA SWEEPS UST
CA CUPA Listings
CA EMI
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31K05f
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: 4/1/1988
Pollution Characterization Began: 10/1/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ACCURATE METAL
Address: 1460 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31K05F
Date Closed: 05/31/2005
EDR Link ID: 06S1E31K05F

LUST:

Name: ACCURATE METAL
Address: 1460 TERMINAL AVE
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=T0608500094
Global Id: T0608500094
Latitude: 37.3665930068508
Longitude: -121.903910636902

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Status: Completed - Case Closed
Status Date: 10/26/2007
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: T0608500094
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: T0608500094
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: T0608500094
Action Type: ENFORCEMENT
Date: 09/12/1991
Action: Warning Letter - #33829

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 12/20/1996
Action: Staff Letter - #33856

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 05/01/1993
Action: Staff Letter - #33852

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 04/09/1993
Action: Staff Letter - #33850

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 11/12/1992
Action: Staff Letter - #33846

Global Id: T0608500094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Action Type: ENFORCEMENT
Date: 12/16/1997
Action: Staff Letter - #33674

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 03/05/1997
Action: Staff Letter - #33665

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 03/16/1999
Action: Staff Letter - #33534

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 06/15/1997
Action: Staff Letter - #33667

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 10/23/1992
Action: Staff Letter - #33844

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 03/16/1992
Action: Staff Letter - #33842

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 01/30/1992
Action: Staff Letter - #33838

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 01/09/1992
Action: Staff Letter - #33836

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 12/11/1991
Action: Staff Letter - #33832

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 11/15/1989
Action: Staff Letter - #33830

Global Id: T0608500094
Action Type: REMEDIATION
Date: 05/26/1988
Action: Excavation

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 12/19/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 12/16/1991
Action: Soil and Water Investigation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 08/08/1996
Action: Staff Letter - #33854

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 03/26/1993
Action: Staff Letter - #33848

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #33669

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 06/24/1996
Action: Notice of Responsibility - #40419

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 01/31/2000
Action: Staff Letter - #33536

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 09/19/1997
Action: Staff Letter - #33672

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 02/28/1992
Action: Staff Letter - #33840

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 12/17/1991
Action: Staff Letter - #33834

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 07/18/1989
Action: Staff Letter - #33827

Global Id: T0608500094
Action Type: RESPONSE
Date: 06/03/1997
Action: Soil and Water Investigation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 02/28/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/30/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/03/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Date: 08/22/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 09/01/1989
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 02/03/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 09/04/1996
Action: Soil and Water Investigation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Soil and Water Investigation Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 10/03/1997
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500094
Action Type: Other
Date: 05/26/1988
Action: Leak Reported

Global Id: T0608500094
Action Type: ENFORCEMENT
Date: 05/31/2005
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Global Id: T0608500094
Action Type: RESPONSE
Date: 10/02/1991
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 04/09/1993
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 06/26/1996
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 02/18/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 09/15/1992
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/10/1992
Action: Remedial Progress Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/13/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 04/15/2005
Action: Well Installation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/22/2001
Action: Monitoring Report - Semi-Annually

Global Id: T0608500094
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Date: 06/09/2003
Action: Monitoring Report - Other

Global Id: T0608500094
Action Type: RESPONSE
Date: 06/03/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/03/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 04/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/10/1989
Action: Soil and Water Investigation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 03/16/1992
Action: Other Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/25/1993
Action: Correspondence

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/11/2005
Action: Correspondence

Global Id: T0608500094
Action Type: RESPONSE
Date: 10/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/24/2005
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 03/08/2005
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/09/1992
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Global Id: T0608500094
Action Type: RESPONSE
Date: 12/17/1991
Action: Other Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 03/27/1997
Action: Other Workplan

Global Id: T0608500094
Action Type: RESPONSE
Date: 05/26/1988
Action: Unauthorized Release Form

Global Id: T0608500094
Action Type: RESPONSE
Date: 05/02/1988
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 10/23/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 04/15/2005
Action: Well Destruction Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/03/1997
Action: CAP/RAP - Other Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/08/1996
Action: Soil and Water Investigation Report

Global Id: T0608500094
Action Type: RESPONSE
Date: 11/12/1992
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 07/29/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500094
Action Type: RESPONSE
Date: 09/01/1999
Action: Monitoring Report - Semi-Annually

Global Id: T0608500094
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Date: 01/31/2000
Action: Monitoring Report - Semi-Annually

Global Id: T0608500094
Action Type: RESPONSE
Date: 08/29/2000
Action: Monitoring Report - Semi-Annually

Global Id: T0608500094
Action Type: RESPONSE
Date: 02/08/2001
Action: Monitoring Report - Semi-Annually

Global Id: T0608500094
Action Type: RESPONSE
Date: 01/30/1992
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 03/26/1993
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 09/01/2004
Action: Monitoring Report - Other

Global Id: T0608500094
Action Type: RESPONSE
Date: 12/11/1991
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 05/01/1993
Action: Other Report / Document

Global Id: T0608500094
Action Type: RESPONSE
Date: 06/09/2003
Action: Soil and Water Investigation Report

LUST:

Global Id: T0608500094
Status: Open - Case Begin Date
Status Date: 04/01/1988

Global Id: T0608500094
Status: Open - Site Assessment
Status Date: 04/01/1988

Global Id: T0608500094
Status: Open - Site Assessment
Status Date: 10/01/1989

Global Id: T0608500094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Status: Completed - Case Closed
Status Date: 10/26/2007

HIST LUST SANTA CLARA:

Name: Accurate Metal
Address: 1460 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31K05
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: ACCURATE METAL & FRAME INC
Address: 1460 TERMINAL AVE
City: SAN JOSE
Status: Not reported
Comp Number: 405220
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: 43-060-405220-000001
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

CUPA SANTA CLARA:

Name: SERVICE KING PAINT & BODY LLC
Address: 1460 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.366145
Longitude: -121.904121
Record ID: PR0409776
Facility ID: FA0271388

Name: SERVICE KING PAINT & BODY LLC
Address: 1460 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.366145
Longitude: -121.904121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Record ID: PR0409777
Facility ID: FA0271388

EMI:

Name: CAR WEST AUTO BODY SAN JOSE
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 21365
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: 0.338
Reactive Organic Gases Tons/Yr: 0.2781532
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: CAR WEST AUTO BODY SAN JOSE
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 21365
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: 0.565
Reactive Organic Gases Tons/Yr: 0.4353884
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: CAR WEST AUTO BODY SAN JOSE
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 21365
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: 0.565

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Reactive Organic Gases Tons/Yr: 0.4353884
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: SERVICE KING PAINT & BODY
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22715
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: 1.155603535
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.02346913
NOX - Oxides of Nitrogen Tons/Yr: 0.094031431
SOX - Oxides of Sulphur Tons/Yr: 0.000381035
Particulate Matter Tons/Yr: 0.00201164
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.00201164

Name: SERVICE KING PAINT & BODY
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 22715
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: 0.59087325
Reactive Organic Gases Tons/Yr: 0.5903282
Carbon Monoxide Emissions Tons/Yr: 0.010039996
NOX - Oxides of Nitrogen Tons/Yr: 0.04022624
SOX - Oxides of Sulphur Tons/Yr: 0.000163004
Particulate Matter Tons/Yr: 0.000860572
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000860572

Name: SERVICE KING PAINT & BODY
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 22715
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

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.532224384
Reactive Organic Gases Tons/Yr: 0.47757809264
Carbon Monoxide Emissions Tons/Yr: 0.012083331
NOX - Oxides of Nitrogen Tons/Yr: 0.048413078
SOX - Oxides of Sulphur Tons/Yr: 0.000196181
Particulate Matter Tons/Yr: 0.001035715
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001035715

Name: SERVICE KING PAINT & BODY
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 22715
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: 0.487067239
Reactive Organic Gases Tons/Yr: 0.42211546015
Carbon Monoxide Emissions Tons/Yr: 0.011366664
NOX - Oxides of Nitrogen Tons/Yr: 0.04554168
SOX - Oxides of Sulphur Tons/Yr: 0.000184544
Particulate Matter Tons/Yr: 0.000974284
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000974284

HAZNET:

Name: CAR WEST AUTO BODY - SAN JOSE
Address: 1460 TERMINAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: JANET WITHAM
Telephone: 9256487100
Mailing Name: Not reported
Mailing Address: 5177 BRANDIN CT

Year: 2014
Gepaid: CAL000375337
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: 0.125

Year: 2014
Gepaid: CAL000375337
TSD EPA ID: UTD981552177
CA Waste Code: 352 - Other organic solids
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.275

Year: 2014
Gepaid: CAL000375337

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

TSD EPA ID: CAD059494310
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.4
Year: 2014
Gepaid: CAL000375337
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: 0.45
Year: 2014
Gepaid: CAL000375337
TSD EPA ID: UTD991301748
CA Waste Code: 291 - Latex waste
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.1
Year: 2013
Gepaid: CAL000375337
TSD EPA ID: CAD980887418
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: 0.648
Year: 2013
Gepaid: CAL000375337
TSD EPA ID: CAD980887418
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.03

Additional Info:

Year: 2014
Gen EPA ID: CAL000375337
Shipment Date: 20141121
Creation Date: 3/5/2015 22:15:15
Receipt Date: 20141210
Manifest ID: 004405730SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141021
Creation Date: 5/11/2015 22:15:07
Receipt Date: 20141118
Manifest ID: 004405432SKS
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: UTD991301748
Trans Name: CLEAN HARBORS GRASSY MOUNTAIN LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140918
Creation Date: 12/18/2014 22:14:48
Receipt Date: 20141001
Manifest ID: 004399889SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD39322250
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

| | |
|--------------------|---|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140918 |
| Creation Date: | 2/11/2015 22:15:01 |
| Receipt Date: | 20141001 |
| Manifest ID: | 004399929SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD39322250 |
| 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 |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.05 |
| Waste Quantity: | 100 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140827 |
| Creation Date: | 2/6/2015 22:15:12 |
| Receipt Date: | 20140922 |
| Manifest ID: | 004400214SKS |
| 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 |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | F005 |
| Disposal Method: | H040 - Incineration--Thermal Destruction Other Than Use As A Fuel |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | D008 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20140808 |
| Creation Date: | 2/9/2015 22:15:16 |
| Receipt Date: | 20140828 |
| Manifest ID: | 004408312SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.05
Waste Quantity: 100
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140808
Creation Date: 10/31/2014 22:14:51
Receipt Date: 20140821
Manifest ID: 004408311SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEANHARBORS
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20140707
Creation Date: 6/24/2015 22:15:06
Receipt Date: 20140723
Manifest ID: 003240701SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140707
Creation Date: 9/24/2014 22:15:21
Receipt Date: 20140716
Manifest ID: 003240809SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140516
Creation Date: 8/14/2014 22:15:24
Receipt Date: 20140602
Manifest ID: 004258515SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D001
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

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

Additional Info:

Year: 2013
Gen EPA ID: CAL000375337

Shipment Date: 20131031
Creation Date: 12/29/2013 22:15:24
Receipt Date: 20131101
Manifest ID: 011570100JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

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

Shipment Date: 20130923
Creation Date: 11/8/2013 22:15:06
Receipt Date: 20130924
Manifest ID: 011575430JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.324
Waste Quantity: 90
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

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Shipment Date: 20130419
Creation Date: 6/7/2013 22:15:20
Receipt Date: 20130422
Manifest ID: 010832282JJK
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
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.216
Waste Quantity: 60
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: 20130419
Creation Date: 6/7/2013 22:15:20
Receipt Date: 20130422
Manifest ID: 010832282JJK
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D008
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

HIST CORTESE:

edr_fname: ACCURATE METAL
edr_fadd1: 1460 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Reg Id: 43-0022

SAN JOSE HAZMAT:

Name: SERVICE KING PAINT & BODY LLC
Address: 1460 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405220
Class: Auto Body and Paint

CERS:

Name: ACCURATE METAL
Address: 1460 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 228879
CERS ID: T0608500094
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

Name: CAR WEST AUTO BODY SAN JOSE
Address: 1460 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 457780
CERS ID: 110058307586
CERS Description: US EPA Air Emission Inventory System (EIS)

HWTS:

Name: CAR WEST AUTO BODY - SAN JOSE
Address: 1460 TERMINAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000375337
Inactive Date: 06/30/2015
Create Date: 06/15/2012
Last Act Date: 01/27/2016

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CAR WEST AUTO BODY SAN JOSE (Continued)

1001266713

Mailing Name: Not reported
 Mailing Address: 5177 BRANDIN CT
 Mailing Address 2: Not reported
 Mailing City,State,Zip: FREMONT, CA 945870000
 Owner Name: CRAIG MOE
 Owner Address: 5177 BRANDIN COURT
 Owner Address 2: Not reported
 Owner City,State,Zip: FREMONT, CA 945380000
 Contact Name: JANET WITHAM
 Contact Address: 5177 BRANDIN CT
 Contact Address 2: Not reported
 City,State,Zip: FREMONT, CA 945870000

NAICS:

EPA ID: CAL000375337
 Create Date: 2012-06-15 15:44:52
 NAICS Code: 811121
 NAICS Description: Automotive Body, Paint, and Interior Repair and Maintenance
 Issued EPA ID Date: 2012-06-15 15:44:52
 Inactive Date: 2015-06-30 00:00:00
 Facility Name: CAR WEST AUTO BODY - SAN JOSE
 Facility Address: 1460 TERMINAL AVE
 Facility Address 2: Not reported
 Facility City: SAN JOSE
 Facility County: 43
 Facility State: CA
 Facility Zip: 95112

AE336
 South
 1/4-1/2
 0.298 mi.
 1571 ft.

SAN JOSE FIRE STATION #5
 1380 10TH
 SAN JOSE, CA
 Site 2 of 2 in cluster AE

CA HIST CORTESE **S103472960**
 N/A

Relative:
 Higher
Actual:
 57 ft.

HIST CORTESE:
 edr_fname: SAN JOSE FIRE STATION #5
 edr_fadd1: 1380 10TH
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0581

AG337
 SSW
 1/4-1/2
 0.298 mi.
 1575 ft.

ROADWAY EXPRESS
 1436 TERMINAL AVE
 SAN JOSE, CA 95112
 Site 2 of 6 in cluster AG

CA LUST **S102435926**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Relative:
 Higher
Actual:
 58 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1E31K04f
 How Discovered: Not reported
 Leak Cause: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

S102435926

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: ROADWAY EXPRESS
Address: 1436 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31K04F
Date Closed: 06/19/1996
EDR Link ID: 06S1E31K04F

LUST:

Name: ROADWAY EXPRESS
Address: 1436 TERMINAL AVE
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=T0608501951
Global Id: T0608501951
Latitude: 37.365915
Longitude: -121.903211
Status: Completed - Case Closed
Status Date: 06/19/1996
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: T0608501951
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: T0608501951
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

S102435926

Phone Number: 4089183400

LUST:

Global Id: T0608501951
Action Type: Other
Date: 01/01/1995
Action: Leak Reported

Global Id: T0608501951
Action Type: RESPONSE
Date: 06/19/1996
Action: Other Report / Document

Global Id: T0608501951
Action Type: ENFORCEMENT
Date: 06/19/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501951
Status: Open - Case Begin Date
Status Date: 01/01/1995

Global Id: T0608501951
Status: Completed - Case Closed
Status Date: 06/19/1996

HIST LUST SANTA CLARA:

Name: Roadway Express
Address: 1436 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31K04
Oversite Agency: SCVWD
Date Listed: 1996-06-19 00:00:00
Closed Date: 1996-06-19 00:00:00

HIST CORTESE:

edr_fname: ROADWAY EXPRESS INC
edr_fadd1: 1436 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2125

CERS:

Name: ROADWAY EXPRESS
Address: 1436 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 253421
CERS ID: T0608501951
CERS Description: Leaking Underground Storage Tank Cleanup Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROADWAY EXPRESS (Continued)

S102435926

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

AH338
SW
1/4-1/2
0.309 mi.
1630 ft.

SAN JOSE PLATING WORKS INC
1575 TERMINAL AVE
SAN JOSE, CA 95112
Site 1 of 3 in cluster AH

RCRA-SQG 1000121088
CA LUST CAD009164682
CA HIST LUST
FINDS
ECHO
CA HIST CORTESE
CA CERS

Relative:
Higher

Actual:
56 ft.

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0
Facility name: SAN JOSE PLATING WORKS INC
Facility address: 1575 TERMINAL AVE
SAN JOSE, CA 95112
EPA ID: CAD009164682
Mailing address: TERMINAL AVE
SAN JOSE, CA 95112
Contact: Not reported
Contact address: Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: LAURENCE YATES
Owner/operator address: 1575 TERMINAL AVE
SAN JOSE, CA 95112
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS INC (Continued)

1000121088

Owner/operator telephone: 408-294-6383
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LAURENCE YATES
Owner/operator address: 1575 TERMINAL AVE
CITY NOT REPORTED, CA 99999

Owner/operator country: Not reported
Owner/operator telephone: 408-294-6383
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F04f
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: 1/13/1988
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS INC (Continued)

1000121088

LUST SANTA CLARA:

Name: SAN JOSE PLATING
Address: 1575 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F04F
Date Closed: 09/13/1996
EDR Link ID: 06S1E31F04F

LUST:

Name: SAN JOSE PLATING
Address: 1575 TERMINAL AVE
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=T0608501183
Global Id: T0608501183
Latitude: 37.367964
Longitude: -121.905087
Status: Completed - Case Closed
Status Date: 09/13/1996
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: T0608501183
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: T0608501183
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: T0608501183
Action Type: ENFORCEMENT
Date: 04/18/1996
Action: Notice of Responsibility - #39105

Global Id: T0608501183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS INC (Continued)

1000121088

Action Type: Other
Date: 05/02/1988
Action: Leak Reported

Global Id: T0608501183
Action Type: RESPONSE
Date: 09/13/1996
Action: Other Report / Document

Global Id: T0608501183
Action Type: ENFORCEMENT
Date: 09/13/1996
Action: Closure/No Further Action Letter

LUST:

Global Id: T0608501183
Status: Open - Case Begin Date
Status Date: 01/13/1988

Global Id: T0608501183
Status: Open - Site Assessment
Status Date: 01/13/1988

Global Id: T0608501183
Status: Completed - Case Closed
Status Date: 09/13/1996

HIST LUST SANTA CLARA:

Name: San Jose Plating
Address: 1575 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F04
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1996-09-13 00:00:00

FINDS:

Registry ID: 110002635765
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002635765

Environmental Interest/Information System:

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

STATE MASTER

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS INC (Continued)

1000121088

ECHO:

Envid: 1000121088
Registry ID: 110002635765
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002635765>
Name: SAN JOSE PLATING WORKS INC
Address: 1575 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112

HIST CORTESE:

edr_fname: SAN JOSE PLATING
edr_fadd1: 1575 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1196

CERS:

Name: SAN JOSE PLATING
Address: 1575 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 254198
CERS ID: T0608501183
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

AI339 **CASCADE COMPUTER COATING**
WSW **1615 TERMINAL AVENUE**
1/4-1/2 **SAN JOSE, CA 95112**
0.311 mi.
1642 ft. **Site 1 of 3 in cluster AI**

CA ENVIROSTOR **S118757377**
N/A

Relative:
Lower
Actual:
54 ft.

ENVIROSTOR:
Name: CASCADE COMPUTER COATING
Address: 1615 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 70000102
Status: No Action Required
Status Date: 02/08/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.22
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.36776
Longitude: -121.9062
APN: 237-27-015, 23727015
Past Use: MANUFACTURING - CERAMICS, PAINT MANUFACTURING
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead Cadmium and compounds
Formic Acid Zinc
Confirmed COC: 30108-NO 30296-NO 30005-NO 30013-NO 30594-NO
Potential Description: SOIL
Alias Name: 237-27-015
Alias Type: APN
Alias Name: 23727015
Alias Type: APN
Alias Name: 70000102
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: 05/14/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/28/2007
Comments: EPA approved Site visit report,

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATING (Continued)

S118757377

Completed Date: 01/08/2007
Comments: Site Screening prepared for U.S. EPA. The results indicated that no further action was recommended for US EPA at this time. The recommendation was that the information in this report should be conveyed to the local oversight agency. Any facility closure activities should include comprehensive environmental sampling.

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

AI340 **CASCADE COMPUTER COATINGS INC**
WSW **1615 TERMINAL AVE**
1/4-1/2 **SAN JOSE, CA 95112**
0.311 mi.
1642 ft. **Site 2 of 3 in cluster AI**
Relative:
Lower
Actual:
54 ft.

RCRA-SQG **1000166114**
CA LUST **CAD981370299**
CA HIST LUST
CA CERS HAZ WASTE
FINDS
ECHO
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

RCRA-SQG:

Date form received by agency: 1986-01-24 00:00:00.0
Facility name: CASCADE COMPUTER COATINGS INC
Facility address: 1615 TERMINAL AVE
SAN JOSE, CA 95112
EPA ID: CAD981370299
Contact: ENVIRONMENTAL MANAGER
Contact address: 1615 TERMINAL AVE
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-297-8188
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JONES MARLIN
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F05f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/7/1987
Pollution Characterization Began: 2/7/1987
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

LUST SANTA CLARA:

Name: CASCADE COMPUTER COATING INC.
Address: 1615 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F05F
Date Closed: 05/06/1999
EDR Link ID: 06S1E31F05F

LUST:

Name: CASCADE COMPUTER COATING INC.
Address: 1615 TERMINAL AVE
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=T0608500314
Global Id: T0608500314
Latitude: 37.368044
Longitude: -121.905067
Status: Completed - Case Closed
Status Date: 05/06/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500314
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: T0608500314
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: T0608500314
Action Type: ENFORCEMENT
Date: 07/09/1996
Action: Notice of Responsibility - #39106

Global Id: T0608500314

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Action Type: ENFORCEMENT
Date: 01/07/1999
Action: Staff Letter - #33722

Global Id: T0608500314
Action Type: RESPONSE
Date: 02/22/1999
Action: Other Report / Document

Global Id: T0608500314
Action Type: Other
Date: 01/27/1988
Action: Leak Reported

Global Id: T0608500314
Action Type: RESPONSE
Date: 05/06/1999
Action: Other Report / Document

Global Id: T0608500314
Action Type: RESPONSE
Date: 05/06/1999
Action: Other Report / Document

Global Id: T0608500314
Action Type: ENFORCEMENT
Date: 05/06/1999
Action: Closure/No Further Action Letter

Global Id: T0608500314
Action Type: RESPONSE
Date: 02/07/1987
Action: Other Report / Document

Global Id: T0608500314
Action Type: RESPONSE
Date: 01/01/1988
Action: Other Report / Document

Global Id: T0608500314
Action Type: RESPONSE
Date: 05/06/1999
Action: Other Report / Document

LUST:
Global Id: T0608500314
Status: Open - Case Begin Date
Status Date: 02/07/1987

Global Id: T0608500314
Status: Open - Site Assessment
Status Date: 02/07/1987

Global Id: T0608500314
Status: Completed - Case Closed
Status Date: 05/06/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

HIST LUST SANTA CLARA:

Name: Cascade Computer Coating Inc.
Address: 1615 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F05
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-05-06 00:00:00

CERS HAZ WASTE:

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 103456
CERS ID: 10346728
CERS Description: Hazardous Waste Generator

FINDS:

Registry ID: 110002683597
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110002683597

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: 1000166114
Registry ID: 110002683597
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002683597>
Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.367329

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Longitude: -121.905527
Record ID: PR0396441
Facility ID: FA0206618

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.367329
Longitude: -121.905527
Record ID: PR0313475
Facility ID: FA0206618

HAZNET:

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
Contact: DONALD L JONES
Telephone: 4084368188
Mailing Name: Not reported
Mailing Address: 1615 TERMINAL AVE

Year: 2017
Gepaid: CAD981370299
TSD EPA ID: CAT000646117
CA Waste Code: 291 - Latex waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.22935

Year: 2017
Gepaid: CAD981370299
TSD EPA ID: CAD044429835
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: 2.178

Year: 2016
Gepaid: CAD981370299
TSD EPA ID: CAD044429835
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: 1.2705

Year: 2015
Gepaid: CAD981370299
TSD EPA ID: CAD044429835
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: 2.178

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Year: 2015
Gepaid: CAD981370299
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.4587

Year: 2014
Gepaid: CAD981370299
TSD EPA ID: CAD044429835
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: 1.9965

Year: 2014
Gepaid: CAD981370299
TSD EPA ID: NVT330010000
CA Waste Code: 291 - Latex waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 0.4587

Year: 2013
Gepaid: CAD981370299
TSD EPA ID: NED981723513
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.5445

Year: 2013
Gepaid: CAD981370299
TSD EPA ID: CAD044429835
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: 0.726

Year: 2013
Gepaid: CAD981370299
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: 1.089

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

Additional Info:

Year: 1999
Gen EPA ID: CAD981370299
Shipment Date: 19991116
Creation Date: 2/1/2000 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Receipt Date: 19991123
Manifest ID: 99384813
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991116
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991123
Manifest ID: 99384813
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.09
Waste Quantity: 180
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991116
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991124
Manifest ID: 99384815
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.374 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19990907 |
| Creation Date: | 11/19/1999 0:00:00 |
| Receipt Date: | 19990917 |
| Manifest ID: | 99081487 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | 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: | 19990907 |
| Creation Date: | 11/22/1999 0:00:00 |
| Receipt Date: | 19990920 |
| Manifest ID: | 99081488 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.544 |
| Waste Quantity: | 160 |
| 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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

Shipment Date: 19990623
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990706
Manifest ID: 99081294
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 19990623
Creation Date: 9/1/1999 0:00:00
Receipt Date: 19990701
Manifest ID: 99081293
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.03
Waste Quantity: 60
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990506
Creation Date: 7/13/1999 0:00:00
Receipt Date: 19990519
Manifest ID: 98889168
Trans EPA ID: CAR000003707

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 19990506 |
| Creation Date: | 7/19/1999 0:00:00 |
| Receipt Date: | 19990517 |
| Manifest ID: | 98889167 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| 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: | 19990506 |
| Creation Date: | 7/19/1999 0:00:00 |
| Receipt Date: | 19990517 |
| Manifest ID: | 98889167 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1996
Gen EPA ID: CAD981370299

Shipment Date: 19960620
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19960625
Manifest ID: 96152173
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.3135
Waste Quantity: 95
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD981370299

Shipment Date: 20081223
Creation Date: 3/9/2009 18:30:38
Receipt Date: 20081230
Manifest ID: 002223576FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Disposal Method: 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: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081223
Creation Date: 3/9/2009 18:30:46
Receipt Date: 20090105
Manifest ID: 002223575FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDf EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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: 20081014
Creation Date: 12/10/2008 18:30:18
Receipt Date: 20081017
Manifest ID: 002291220FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: 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: D001
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080819 |
| Creation Date: | 10/13/2008 18:30:08 |
| Receipt Date: | 20080821 |
| Manifest ID: | 002288766FLE |
| 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 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20080603 |
| Creation Date: | 8/11/2008 18:30:08 |
| Receipt Date: | 20080612 |
| Manifest ID: | 002072883FLE |
| 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 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.363 |
| Waste Quantity: | 110 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 1998 |
| Gen EPA ID: | CAD981370299 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Shipment Date: 19981209
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981223
Manifest ID: 98115190
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.165
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: 19981209
Creation Date: 2/8/1999 0:00:00
Receipt Date: 19981223
Manifest ID: 98115190
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981209
Creation Date: 3/1/1999 0:00:00
Receipt Date: 19981224
Manifest ID: 98115189
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.417 |
| Waste Quantity: | 100 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981026 |
| Creation Date: | 1/13/1999 0:00:00 |
| Receipt Date: | 19981104 |
| Manifest ID: | 98115081 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD000088252 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD000088252 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | 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: | 19981026 |
| Creation Date: | 1/13/1999 0:00:00 |
| Receipt Date: | 19981109 |
| Manifest ID: | 98115077 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD028277036 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.834 |
| Waste Quantity: | 200 |
| Quantity Unit: | G |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980810
Creation Date: 11/2/1998 0:00:00
Receipt Date: 19980814
Manifest ID: 98114940
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 19980810
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980811
Manifest ID: 97280819
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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: 19980810
Creation Date: 10/1/1998 0:00:00
Receipt Date: 19980811

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Manifest ID: 97280819
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1815
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980610
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980618
Manifest ID: 98114820
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 19980610
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980616
Manifest ID: 98114823
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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

Additional Info:

Year: 2012
Gen EPA ID: CAD981370299

Shipment Date: 20120724
Creation Date: 10/23/2012 22:15:09
Receipt Date: 20120726
Manifest ID: 005617560FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120522
Creation Date: 8/16/2012 22:15:19
Receipt Date: 20120529
Manifest ID: 005571290FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120227
Creation Date: 12/3/2012 22:16:30
Receipt Date: 20120320
Manifest ID: 005255495FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1995
Gen EPA ID: CAD981370299

Shipment Date: 19950518
Creation Date: 4/2/1996 0:00:00
Receipt Date: 19950524
Manifest ID: 93185053
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: CAT000646117
TSDF Alt Name: Not reported
CA Waste Code: 272 - Polymeric resin waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.3
Waste Quantity: 600
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

Shipment Date: 19950427
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950501
Manifest ID: 93184861
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: CAD009302903
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.6105
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19950323
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19950324
Manifest ID: 93634618
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: CAD009302903
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.6105
Waste Quantity: 185
Quantity Unit: G
Additional Code 1: 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: 10/20/1995 0:00:00
Receipt Date: 19950106
Manifest ID: 93634226
Trans EPA ID: ILD099202681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.6105
Waste Quantity: 185
Quantity Unit: G
Additional 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: CAD981370299

Shipment Date: 20061114
Creation Date: 3/30/2007 13:32:55
Receipt Date: 20061114
Manifest ID: 000358388FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060828
Creation Date: 11/21/2006 18:30:26
Receipt Date: 20060906
Manifest ID: 22413947
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Trans Name: GEM RANCHO CORDOVA
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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: 20060828
Creation Date: 11/21/2006 18:30:26
Receipt Date: 20060906
Manifest ID: 22413947
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA
TSDf Alt EPA ID: CAD980884183
TSDf Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20060530
Creation Date: 8/25/2006 18:36:07
Receipt Date: 20060530
Manifest ID: 24972132
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20060405 |
| Creation Date: | 7/27/2006 18:37:42 |
| Receipt Date: | 20060405 |
| Manifest ID: | 25157574 |
| Trans EPA ID: | MAD039322250 |
| Trans Name: | CLEAN HARBORS ENV 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: | CAD059494310 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2017 |
| Gen EPA ID: | CAD981370299 |
| Shipment Date: | 20171213 |
| Creation Date: | 8/20/2018 18:30:15 |
| Receipt Date: | 20171228 |
| Manifest ID: | 017998439JJK |
| Trans EPA ID: | CAR000276295 |
| Trans Name: | WM ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| 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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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| Additional Code 5: | Not reported |
| Shipment Date: | 20170621 |
| Creation Date: | 5/21/2018 18:33:32 |
| Receipt Date: | 20170706 |
| Manifest ID: | 015816622JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170118 |
| Creation Date: | 5/16/2017 18:30:23 |
| Receipt Date: | 20170209 |
| Manifest ID: | 016654654JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIROSERV |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS OF WILMINGTON, LLC |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.726 |
| Waste Quantity: | 220 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170118 |
| Creation Date: | 3/27/2017 18:30:38 |
| Receipt Date: | 20170120 |
| Manifest ID: | 016654655JJK |
| Trans EPA ID: | CAR000188201 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Trans Name: ENVIROSERV
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT000646117
Trans Name: CHEMICAL WASTE MANAGEMENT
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2000
Gen EPA ID: CAD981370299

Shipment Date: 20001204
Creation Date: 3/5/2001 0:00:00
Receipt Date: 20001206
Manifest ID: 20175142
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001012
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001027
Manifest ID: 20175058
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD029277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20001002
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001006
Manifest ID: 20175026
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.374
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001002
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001004
Manifest ID: 20175025
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20001002 |
| Creation Date: | 12/13/2000 0:00:00 |
| Receipt Date: | 20001004 |
| Manifest ID: | 20175025 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | 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: | 20000719 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000802 |
| Manifest ID: | 20174978 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.155 |
| Waste Quantity: | 310 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20000719 |
| Creation Date: | 10/23/2000 0:00:00 |
| Receipt Date: | 20000804 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Manifest ID: 20174984
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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: 20000623
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000623
Manifest ID: 20174956
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000623
Creation Date: 9/11/2000 0:00:00
Receipt Date: 20000623
Manifest ID: 20174956
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: CAD008252405
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000623
Creation Date: 9/25/2000 0:00:00
Receipt Date: 20000714
Manifest ID: 20174957
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: 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

Additional Info:
Year: 2003
Gen EPA ID: CAD981370299

Shipment Date: 20031016
Creation Date: 8/9/2004 14:56:30
Receipt Date: 20031107
Manifest ID: 22410593
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAR000101600
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.396
Waste Quantity: 110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|-----------------------------|
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20031016 |
| Creation Date: | 8/9/2004 8:46:56 |
| Receipt Date: | 20031105 |
| Manifest ID: | 22410415 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | ONE EARTH ENVIRONMENTAL INC |
| Trans 2 EPA ID: | CAR000101600 |
| Trans 2 Name: | DK RICHMOND |
| TSDF EPA ID: | CAT080013352 |
| Trans Name: | DEMENNO/KERDOON |
| TSDF Alt EPA ID: | CAT080013352 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20030418 |
| Creation Date: | 6/23/2004 9:59:25 |
| Receipt Date: | 20030430 |
| Manifest ID: | 22410416 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAR000003707 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Disposal Method: | 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: | 20030418 |
| Creation Date: | 6/23/2004 9:59:25 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Receipt Date: 20030430
Manifest ID: 22410416
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAR000003707
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.396
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: 20030113
Creation Date: 5/18/2003 14:32:26
Receipt Date: 20030124
Manifest ID: 21917095
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: F003
Disposal Method: 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: 20030113
Creation Date: 5/18/2003 14:32:26
Receipt Date: 20030123
Manifest ID: 21917096
Trans EPA ID: CAR000003707
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 2010
Gen EPA ID: CAD981370299

Shipment Date: 20101109
Creation Date: 4/22/2011 18:31:02
Receipt Date: 20101122
Manifest ID: 003893229FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAD982523433
Trans 2 Name: DTI
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100920
Creation Date: 12/16/2010 18:30:33
Receipt Date: 20100922
Manifest ID: 003977715FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100629
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100712
Manifest ID: 003490852FLE
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: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)

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: 20100629
Creation Date: 9/10/2010 18:30:33
Receipt Date: 20100630
Manifest ID: 003490853FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Recovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Additional Code 5: Not reported

Shipment Date: 20100308
Creation Date: 6/10/2010 18:30:18
Receipt Date: 20100315
Manifest ID: 002961399FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.5445

Quantity Tons:
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD981370299

Shipment Date: 19931014
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931019
Manifest ID: 93156501
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: R01 - Recycler
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

Shipment Date: 19930715
Creation Date: 9/11/1995 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Receipt Date: 19930716
Manifest ID: 93156909
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930223
Creation Date: 9/5/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92446715
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2007
Gen EPA ID: CAD981370299

Shipment Date: 20071029
Creation Date: 1/25/2008 18:31:13
Receipt Date: 20071105
Manifest ID: 001834875FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV SERVICES INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070828
Creation Date: 11/5/2007 18:30:51
Receipt Date: 20070828
Manifest ID: 000935623FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070612
Creation Date: 8/9/2012 22:15:10
Receipt Date: Not reported
Manifest ID: 001139088FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Disposal Method: - Not reported
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070417
Creation Date: 8/29/2007 18:30:14
Receipt Date: 20070417
Manifest ID: 001139559FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.5445

Quantity Tons: 165
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070305
Creation Date: 8/9/2007 18:31:27
Receipt Date: 20070305
Manifest ID: 000904865FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
0.5445

Quantity Tons: 165
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

Additional Info:

Year: 1994
Gen EPA ID: CAD981370299

Shipment Date: 19940915
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940920
Manifest ID: 93591956
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: R01 - Recycler
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: 19940830
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940906
Manifest ID: 93600039
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD102827399
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940531
Creation Date: 3/26/1996 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Receipt Date: 19940603
Manifest ID: 93018363
Trans EPA ID: CAT080011059
Trans Name: Not reported
Trans 2 EPA ID: CAD102827599
Trans 2 Name: Not reported
TSDf EPA ID: CAT080011059
Trans Name: Not reported
TSDf Alt EPA ID: CAT080011059
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.726
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: 19940531
Creation Date: 10/10/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93312616
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: - Not reported
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: 19940113
Creation Date: 9/14/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93306974
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: - Not reported
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: 2015
Gen EPA ID: CAD981370299

Shipment Date: 20151021
Creation Date: 1/11/2016 22:16:49
Receipt Date: 20151105
Manifest ID: 015056653JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150722
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150806
Manifest ID: 014550257JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|---|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity: | 0.363 |
| Quantity Unit: | 110 |
| Additional Code 1: | G |
| Additional Code 2: | D001 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150318 |
| Creation Date: | 8/21/2015 22:15:54 |
| Receipt Date: | 20150324 |
| Manifest ID: | 014080133JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | CAD982030173 |
| Trans 2 Name: | ECOLOGY CONTROL INDUSTRIES |
| TSDF EPA ID: | NVT330010000 |
| Trans Name: | US ECOLOGY |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| 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: | 20150318 |
| Creation Date: | 6/26/2015 22:16:07 |
| Receipt Date: | 20150326 |
| Manifest ID: | 014080132JJK |
| Trans EPA ID: | CAR000188201 |
| Trans Name: | ENVIRONMENTAL RECOVERY SERVICES INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD044429835 |
| Trans Name: | CLEAN HARBORS WILMINGTON LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F003 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.5445 |
| Waste Quantity: | 165 |
| Quantity Unit: | G |
| Additional Code 1: | D001 |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

Shipment Date: 20150119
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150129
Manifest ID: 013691958JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2011
Gen EPA ID: CAD981370299

Shipment Date: 20110920
Creation Date: 5/4/2013 22:16:06
Receipt Date: 20111004
Manifest ID: 004937159FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110628

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Creation Date: 6/29/2012 20:30:06
Receipt Date: 20110708
Manifest ID: 004404322FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: CAD980675276
Trans Name: CLEAN HARBORS BUTTONWILLOW LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As
Landfill(To Include On-Site Treatment And/Or Stabilization)
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: 20110628
Creation Date: 6/24/2012 20:30:07
Receipt Date: 20110701
Manifest ID: 004404515FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRO
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20110215
Creation Date: 7/14/2011 18:30:40
Receipt Date: 20110309
Manifest ID: 004438773FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF EPA ID: UTD981552177
Trans Name: CLEAN HARBORS ARAGONITE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2005
Gen EPA ID: CAD981370299

Shipment Date: 20051219
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051228
Manifest ID: 22413829
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980884183
Trans Name: GEM RANCHO CORDOVA LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.89655
Waste Quantity: 215
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051213
Creation Date: 3/16/2006 18:30:37
Receipt Date: 20051213
Manifest ID: 24685750
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051011
Creation Date: 12/22/2006 18:30:28
Receipt Date: 20051011
Manifest ID: 24699589
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.75
Waste Quantity: 3500
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050405
Creation Date: 6/2/2005 18:31:52
Receipt Date: 20050405
Manifest ID: 24418111
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.2705
Waste Quantity: 385
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Additional Code 5: Not reported

Additional Info:

Year: 2002
Gen EPA ID: CAD981370299

Shipment Date: 20021015
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021029
Manifest ID: 21916969
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.396
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: 20021015
Creation Date: 2/13/2003 18:31:35
Receipt Date: 20021029
Manifest ID: 21916969
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD008252405
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: 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: 20021015
Creation Date: 3/15/2003 18:30:36
Receipt Date: 20021028

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Manifest ID: 21916970
Trans EPA ID: CAR000003707
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 20020729
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020814
Manifest ID: 21916866
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063549779
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: 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

Shipment Date: 20020729
Creation Date: 1/27/2003 18:31:12
Receipt Date: 20020814
Manifest ID: 21916866
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063549779
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.198
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20020729
Creation Date: 1/27/2003 18:32:25
Receipt Date: 20020814
Manifest ID: 21916867
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD063547993
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20020628
Creation Date: 9/19/2002 18:30:45
Receipt Date: 20020716
Manifest ID: 21916842
Trans EPA ID: CAR000003707
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020628 |
| Creation Date: | 1/21/2003 18:31:48 |
| Receipt Date: | 20020711 |
| Manifest ID: | 21916841 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | D001 |
| Disposal Method: | R01 - Recycler |
| 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: | 20020628 |
| Creation Date: | 1/21/2003 18:31:48 |
| Receipt Date: | 20020711 |
| Manifest ID: | 21916841 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.24 |
| Waste Quantity: | 480 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20020412 |
| Creation Date: | 7/29/2002 18:38:23 |
| Receipt Date: | 20020422 |
| Manifest ID: | 21271509 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 2004
Gen EPA ID: CAD981370299

Shipment Date: 20041213
Creation Date: 3/17/2005 18:34:39
Receipt Date: 20041229
Manifest ID: 22413701
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICE
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: NON
Disposal Method: R01 - Recycler
Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040813
Creation Date: 1/4/2005 18:33:27
Receipt Date: 20040813
Manifest ID: 23403450
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.089
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: 20040121
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040204
Manifest ID: 22410676
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL INC
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: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: R01 - Recycler
Quantity Tons: 0.414
Waste Quantity: 115
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040121
Creation Date: 8/20/2004 9:49:45
Receipt Date: 20040204
Manifest ID: 22410677
Trans EPA ID: CAR000003707
Trans Name: ONE EARTH ENVIRONMENTAL 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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

Additional Info:

Year: 2001
Gen EPA ID: CAD981370299

Shipment Date: 20011217
Creation Date: 2/26/2002 0:00:00
Receipt Date: 20020103
Manifest ID: 21271313
Trans EPA ID: CAR000003707
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20011010
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20011016
Manifest ID: 20828107
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: 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: 20011010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Creation Date: 1/16/2002 0:00:00
Receipt Date: 20011019
Manifest ID: 21195138
Trans EPA ID: CAR000003707
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20010918
Creation Date: 1/16/2002 0:00:00
Receipt Date: 20010924
Manifest ID: 20828371
Trans EPA ID: CAR000003707
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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: 20010918
Creation Date: 12/17/2001 0:00:00
Receipt Date: 20010920
Manifest ID: 20828372
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|--|
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.198 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010918 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010920 |
| Manifest ID: | 20828372 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010816 |
| Creation Date: | 10/23/2001 0:00:00 |
| Receipt Date: | 20010817 |
| Manifest ID: | 20828307 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | CAD008252405 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 331 - Off-specification, aged, or surplus organics |
| RCRA Code: | D001 |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.1815 |
| Waste Quantity: | 55 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

| | |
|--------------------|----------------------------|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010816 |
| Creation Date: | 10/23/2001 0:00:00 |
| Receipt Date: | 20010817 |
| Manifest ID: | 20828307 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD008252405 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD008252405 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20010816 |
| Creation Date: | 12/17/2001 0:00:00 |
| Receipt Date: | 20010914 |
| Manifest ID: | 20828306 |
| Trans EPA ID: | CAR000003707 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD063547996 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20010607 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010612 |
| Manifest ID: | 20828172 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: Not reported
TSDF Alt EPA ID: CAD008252405
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2014
Gen EPA ID: CAD981370299

Shipment Date: 20141029
Creation Date: 1/15/2015 22:14:55
Receipt Date: 20141117
Manifest ID: 013366269JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140811
Creation Date: 10/22/2014 22:15:04
Receipt Date: 20140825
Manifest ID: 013191679JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES 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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140522
Creation Date: 8/17/2014 22:15:06
Receipt Date: 20140610
Manifest ID: 012850154JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140522
Creation Date: 11/3/2014 22:14:40
Receipt Date: 20140605
Manifest ID: 012850155JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000189928
Trans 2 Name: NV TRANSPORT
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Regeneration, Organics Recovery Ect
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: 20140505
Creation Date: 11/25/2015 22:15:37
Receipt Date: 20150520
Manifest ID: 014499977JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAR000185660
Trans 2 Name: ROMERO TRUCKING
TSDF EPA ID: ARD981057870
Trans Name: RINECO
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: F002
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20140304
Creation Date: 4/30/2014 22:15:24
Receipt Date: 20140324
Manifest ID: 012378879JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Additional Code 5: Not reported

Additional Info:

Year: 2016
Gen EPA ID: CAD981370299

Shipment Date: 20151021
Creation Date: 1/11/2016 22:16:49
Receipt Date: 20151105
Manifest ID: 015056653JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150722
Creation Date: 10/12/2015 22:15:28
Receipt Date: 20150806
Manifest ID: 014550257JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.363
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150318

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Creation Date: 6/26/2015 22:16:07
Receipt Date: 20150326
Manifest ID: 014080132JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20150318
Creation Date: 8/21/2015 22:15:54
Receipt Date: 20150324
Manifest ID: 014080133JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: CAD982030173
Trans 2 Name: ECOLOGY CONTROL INDUSTRIES
TSDF EPA ID: NVT330010000
Trans Name: US ECOLOGY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
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: 20150119
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150129
Manifest ID: 013691958JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD981370299

Shipment Date: 20131114
Creation Date: 3/21/2014 22:15:11
Receipt Date: 20131204
Manifest ID: 012209985JJK
Trans EPA ID: CAR000188201
Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SERVICES
TSDF EPA ID: CAD044429835
Trans Name: CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.726
Waste Quantity: 220
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130611
Creation Date: 10/16/2013 22:15:20
Receipt Date: 20130617
Manifest ID: 006609994FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS
TSDF EPA ID: NED981723513
Trans Name: CLEAN HARBORS ENV SERVICES INC
TSDF Alt EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130312
Creation Date: 7/3/2013 22:15:06
Receipt Date: 20130319
Manifest ID: 006523809FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES 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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20130108
Creation Date: 3/15/2013 22:15:27
Receipt Date: 20130110
Manifest ID: 006171238FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Recovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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: 1997
Gen EPA ID: CAD981370299

Shipment Date: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971125
Manifest ID: 97280958
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.834
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: 19971113
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971125
Manifest ID: 97280959
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.165
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Shipment Date: 19970731
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970812
Manifest ID: 96774305
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.36
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: 19970731
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19970814
Manifest ID: 96774303
Trans EPA ID: CAR000003707
Trans Name: Not reported
Trans 2 EPA ID: CAD028277036
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352
Trans Name: Not reported
TSDf Alt EPA ID: CAT080013352
TSDf Alt Name: Not reported
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: 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

Shipment Date: 19970624
Creation Date: 12/4/1997 0:00:00
Receipt Date: 19970707
Manifest ID: 96767081
Trans EPA ID: CA0000970392
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080013352

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 461 - Paint sludge
RCRA Code: Not reported
Disposal Method: 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: 19970221
Creation Date: 6/26/1997 0:00:00
Receipt Date: 19970226
Manifest ID: 96655612
Trans EPA ID: CAD982519209
Trans Name: Not reported
Trans 2 EPA ID: CAD000970392
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: Not reported
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
CA Waste Code: 461 - Paint sludge
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.7514
Waste Quantity: 420
Quantity Unit: G
Additional 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: CAD981370299

Shipment Date: 20091214
Creation Date: 8/3/2010 18:30:10
Receipt Date: 20091216
Manifest ID: 003063318FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090720
Creation Date: 8/28/2009 18:30:09
Receipt Date: 20090722
Manifest ID: 002606835FLE
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5445
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090409
Creation Date: 6/30/2009 18:30:19
Receipt Date: 20090511
Manifest ID: 004450609JJK
Trans EPA ID: CAL000317320
Trans Name: UNI WASTE
Trans 2 EPA ID: CAD028277036
Trans 2 Name: ASBURY ENVIRONMENTAL SERVICES
TSDf EPA ID: CAT080013352
Trans Name: DEMENNO / KERDOON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.4785
Waste Quantity: 145
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

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

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

HIST CORTESE:

edr_fname: CASCADE COMPUTER COASTING
edr_fadd1: 1615 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0257

SAN JOSE HAZMAT:

Name: CASCADE COMPUTER COATINGS
Address: 1615 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401400
Class: Printing/Painting

CERS:

Name: CASCADE COMPUTER COATING INC.
Address: 1615 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 237165
CERS ID: T0608500314
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

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 103456
CERS ID: 10346728
CERS Description: Chemical Storage Facilities

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Violations:
Site ID: 103456
Site Name: CASCADE COMPUTER COATINGS INC
Violation Date: 02-11-2016
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 06/22/2016. The last hazardous materials business plan (HMBP) was completed 2-26-09. Annual Certification is due now. Please go to the California environmental reporting system (CERS) and complete your HMBP via CERS. Go to <http://cers.calepa.ca.gov> and create a user account, obtain access, then enter all facility, inventory and plans information. Questions, please contact Jeffrey Higbee at jeffrey.higbee@deh.sccgov.org or call 408-918-4785.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 103456
Site Name: CASCADE COMPUTER COATINGS INC
Violation Date: 02-11-2016
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 06/22/2016. 11 x 55 gallon metal drums in back yard area were not labeled empty with date emptied.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2016
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: 02-11-2016
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: Other/Unknown
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to perform a Hazardous Materials Business Plan (HMBP) permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

investigation. Business mixes and sells various paints on-site, mainly for kitchen cabinets. A facility walk-through was conducted with Lydie and Donald Jones. The following hazardous materials were observed:
Outside Shed Area: - waste acetone: 4 x 55 drums = 220 gal - 275 VOC Conversion Varnish: 350 gal (in 5 gal containers) - 275 VOC Lacquer: 450 gal (in 5 gal containers) - lacquer thinner: 150 gal (in 5 gal containers) - d-Limonene: 1 x 55 gal drum Inside Shop Area/ Mix Room: (to be transferred to the shed) - acetone: approx. 100 gal (in 5 gal containers) - Joncryl resin: 2 x 55 gal drums = 110 gal - waste paint: 1 x 55 gal drum Mr. Jones stated that approx. 60% of the product in the shed was directly available for customers to buy. The rest gets mixed with other solvents, resins, paints, etc. for other products for retail use. Based on this information, the facility's HMBP permit [Truncated]

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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: CASCADE COMPUTER COATINGS INC
Entity Title: Not reported
Affiliation Address: 1615 TERMINAL AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-8188

Affiliation Type Desc: Operator
Entity Name: DONALD 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: (408) 436-8188

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: DONALD JONES
Entity Title: Not reported
Affiliation Address: 1615 terminal ave.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1615 TERMINAL AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: MARLIN JONES
Entity Title: Not reported
Affiliation Address: 310 BODEGA WAY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-3387

Affiliation Type Desc: Document Preparer
Entity Name: Isabelle 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: Identification Signer
Entity Name: Donald Jones
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: CASCADE COMPUTER COATINGS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:

Name: CASCADE COMPUTER COATINGS INC
Address: 1615 TERMINAL AVE
Address 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CASCADE COMPUTER COATINGS INC (Continued)

1000166114

City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAD981370299
Inactive Date: Not reported
Create Date: 04/10/1987
Last Act Date: 10/23/2018
Mailing Name: Not reported
Mailing Address: 1615 TERMINAL AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951124318
Owner Name: MARLIN JONES
Owner Address: 310 BODEGA WAY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951190000
Contact Name: DONALD L JONES
Contact Address: 1615 TERMINAL AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAD981370299
Create Date: 2002-03-14 16:36:26
NAICS Code: 42295
NAICS Description: Paint, Varnish, and Supplies Wholesalers
Issued EPA ID Date: 1987-04-10 00:00:00
Inactive Date: Not reported
Facility Name: CASCADE COMPUTER COATINGS INC
Facility Address: 1615 TERMINAL AVE
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951120000

AH341
SW
1/4-1/2
0.311 mi.
1642 ft.

S & W COMPANY
1607 TERMINAL AVENUE
SAN JOSE, CA 95112

Site 2 of 3 in cluster AH

CA LUST S101309330
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher

LUST REG 2:

Actual:
55 ft.

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31F02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 8/11/1988
Pollution Characterization Began: 12/1/1988
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

S & W COMPANY (Continued)

S101309330

LUST SANTA CLARA:

Name: S & W COMPANY
Address: 1607 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F02F
Date Closed: Not reported
EDR Link ID: 06S1E31F02F

LUST:

Name: S & W COMPANY
Address: 1607 TERMINAL AVENUE
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=T0608500354
Global Id: T0608500354
Latitude: 37.367718602
Longitude: -121.905861
Status: Completed - Case Closed
Status Date: 04/16/2015
Case Worker: AC
RB Case Number: 11-013
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31F02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Co-mingled plume with Wester Exterminator at 1611 Terminal Ave. On April 22, 1986, a 1,000-gallon underground storage tank (UST) was excavated and removed from 1607 Terminal Avenue. One soil sample was collected by CHIPS Environmental Consultants from beneath the UST at approximately 9 feet below ground surface (bgs). Analytical results of the soil sample indicated the presence of petroleum hydrocarbons. On August 1, 1986, two 1,000-gallon gasoline USTs were excavated and removed by WD Construction from 1611 Terminal Avenue. Four soil samples were collected by CHIPS Environmental Consultants at depths between 10 and 15 feet bgs. Analytical results of the soil samples indicated the presence of petroleum hydrocarbons. On August 11, 1988, On-Site Technologies (OST) supervised the installation of monitoring well GX-132A. Laboratory results indicated elevated concentrations of TPHg and BTEX in the soil and groundwater collected from GX-132A. Detailed information of this investigation is documented in the Subsurface Investigation (report) at 1607 Terminal Ave., San Jose, California, dated October 10, 1988, prepared by OST. On March 22, 1991, monitoring wells GX-132B and GX-132C were installed at 1607 Terminal Avenue. Analytical results from the soil samples indicated trace concentrations of petroleum hydrocarbon constituents. Groundwater analytical results indicated the presence of TPHg and BTEX. A summary of this investigation is presented in OSTs report Remedial Investigation Phase II, dated May 22, 1991. From August to November 1991, seven monitoring wells (GX-132D, GX-132E, GX-132F, GX-132G, EW-1, MW-1, and MW-2) were installed at 1607 and 1611 Terminal Avenue. Analytical results from select soil samples collected from each boring indicated the presence of TPHg and BTEX in MW-1, MW-2, and GX-132G. A summary account of the installation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

activities is documented in OSTs Remedial Investigation Phase III report dated October 22, 1991, and Remedial Investigation Phase IV report dated March 24, 1992. An aquifer pumping test was conducted using groundwater extraction well EW-1 on December 20, 1991. On January 19, 1993, extraction well EW-2 was installed at 1615 Terminal Avenue to assist in the assessment of groundwater quality and groundwater flow direction. Three of four soil samples collected from EW-2 were impacted with petroleum hydrocarbons. The installation activities are documented in OSTs report titled Remedial Investigation/Interim Remediation Plan, dated October 28, 1993. In October 1993, OST submitted the Remedial Investigation/Interim Remediation Plan to the Santa Clara Valley Water District (SCVWD), which contained results of the aquifer testing. In October 1994, the groundwater pump and treat system was installed and operation initiated. In January 1995, the soil vapor extraction (SVE) system was installed and operation initiated. In July 1996, the groundwater recirculation system was installed in wells EW-1 and EW-2. In August 1997, the remediation systems were deactivated. In May 2003, passive LNAPL skimmers were installed in monitoring wells GX-132B and GX-132K. Groundwater analytical results from monitoring well GX-132A, screened from 23 to 43 feet bgs, indicated that groundwater at depths greater than 23 feet bgs required further investigation. Monitoring wells GX-132H through GX-132J were installed in 1998 by ATC. The purpose of these wells was to investigate groundwater quality in the water bearing unit observed from 40 to 50 ft bgs, however, after encountering the presence of hydrocarbons in the shallow water bearing unit from approximately 10 to 25 feet bgs during drilling, it was decided that conductor casing should be used to minimize possibly cross- contaminating the deep (40-50 feet bgs) water bearing unit. For budgetary reasons, these three wells were completed in the shallow water bearing unit. In December 1999, six grab groundwater samples (GW-1 through GW-6) were collected from the shallow water bearing unit from soil borings completed up-gradient of the site and north of Terminal Avenue. BTEX, MTBE, and TPHg analytical results did not indicate the presence of petroleum compounds at or above their respective laboratory detection limits. In January and February 2001, six direct push soil borings (GW-9 through GW-12) were advanced on-and off-site. The borings were completed in an effort to evaluate the extent of petroleum and MTBE impacted groundwater in deep water bearing unit. Groundwater samples were collected at approximately 45 feet bgs. Petroleum hydrocarbons in groundwater were detected from borings GW-9, GW-10, and GW-12; and MTBE was detected in GW-9 and GW-10. Soil samples were not collected. The assessment investigation is summarized in ATCs report titled Report of Additional Groundwater Investigation, dated May 9, 2001. In February 2006, five additional soil borings GW-13 through GW-17, were completed to depths between 44 and 48 feet bgs in an attempt to define the extent of LNAPL. LNAPL had previously been observed in monitoring wells GX-132B, GX-132H, and GX-132K, which are screened from 24 to 30 feet bgs and 30.5 to 40.5 feet bgs. Additionally, the soil boring locations were selected to evaluate the vertical extent of adsorbed-phase and dissolved-phase hydrocarbons and fuel oxygenates. Concentrations of TPHg and BTEX in soil and groundwater were detected in GW-17. Concentrations of MTBE in groundwater were detected in GW-13, GW-14, GW-15, and GW-16. A detailed summary of the investigation activities is documented in ATCs 1st Quarter 2006 Groundwater Monitoring and Subsurface Investigation Report, dated April 25, 2006. ATC conducted a Nitrate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Injection Feasibility Study at the site in accordance with the Workplan for Insitu Feasibility Testing Using Nitrate Gravity Injection for the Treatment of Petroleum Hydrocarbons in Groundwater, dated September 5, 2006. The study began with the initial nitrate injection on January 29, 2007, and continued until the final injection on April 16, 2007. It was conducted for 12 weeks with a total of 12 nitrate injection events. Field parameters, field HACH kit nitrate readings, and inorganic compound laboratory analyses were also conducted weekly in accordance with a schedule outlined in the work plan. Nitrate solution was injected under pressure in monitoring wells: GX-132A, GX-132C, and MW-5. Upon initial testing, it was determined that the nitrate solution would be more efficiently distributed using a centrifugal pump to facilitate forced injection as opposed to gravity fed injection. To achieve the appropriate concentration of nitrate in the subsurface one pound of potassium nitrate fertilizer was mixed with fifteen gallons of water to give an approximate concentration of 5,000 mg/L. One batch of the 5,000 mg/L solution was applied to GX-132A, GX-132C, and MW-5 followed by fifteen gallons of clean water to flush the well per event. Other remedial methods are being evaluated. Periodic DPE on well GX132B to remove FP.

LUST:

Global Id: T0608500354
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608500354
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: T0608500354
Action Type: ENFORCEMENT
Date: 01/08/2008
Action: Staff Letter - #8081

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/16/2007
Action: Staff Letter - #706111

Global Id: T0608500354
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/22/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/27/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/24/1986
Action: Unauthorized Release Form

Global Id: T0608500354
Action Type: RESPONSE
Date: 05/19/2011
Action: Well Installation Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 03/21/1992
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/15/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/23/2013
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 02/02/2004
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 08/14/1991
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 09/18/1992
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Date: 11/13/1991
Action: Other Report / Document

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 08/20/2007
Action: Staff Letter - #70028

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/18/2011
Action: Staff Letter

Global Id: T0608500354
Action Type: Other
Date: 04/22/1986
Action: Leak Discovery

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 05/20/2011
Action: Well Installation Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 10/10/2011
Action: Remedial Progress Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/03/1991
Action: Other Workplan

Global Id: T0608500354
Action Type: RESPONSE
Date: 06/14/1991
Action: Preliminary Site Assessment Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 10/09/1991
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

| | |
|--------------|---|
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 09/24/2007 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 11/13/1991 |
| Action: | NPDES / WDR Reports |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 01/29/2007 |
| Action: | Other Report / Document |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 10/10/1988 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 01/01/1986 |
| Action: | Correspondence |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 09/18/1996 |
| Action: | Other Report / Document |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 04/22/1986 |
| Action: | Other Report / Document |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 03/31/2011 |
| Action: | Remedial Progress Report - Regulator Responded |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 06/01/2012 |
| Action: | CAP/RAP - Feasibility Study Report - Regulator Responded |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 02/15/2013 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 05/24/2013 |
| Action: | Site Assessment Report - Regulator Responded |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Date: 04/18/2013
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/24/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/12/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 10/19/1990
Action: Notice of Responsibility - #39103

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 06/09/1997
Action: Staff Letter - #33694

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 02/06/1998
Action: Staff Letter - #33698

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 05/11/1999
Action: Staff Letter - #33702

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 02/03/2005
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 07/28/2006
Action: Staff Letter - #60827

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 08/29/2005
Action: Notice of Responsibility - #50928

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/09/2006
Action: Staff Letter - #60911

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/29/2006
Action: Staff Letter - #609211

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

| | |
|--------------|--|
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 02/29/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 01/04/2013 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 01/28/2013 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2005 |
| Action: | Other Report |
| Global Id: | T0608500354 |
| Action Type: | REMEDIATION |
| Date: | 05/12/2008 |
| Action: | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id: | T0608500354 |
| Action Type: | REMEDIATION |
| Date: | 10/17/1994 |
| Action: | Pump & Treat (P&T) Groundwater |
| Global Id: | T0608500354 |
| Action Type: | REMEDIATION |
| Date: | 01/17/1995 |
| Action: | Soil Vapor Extraction (SVE) |
| Global Id: | T0608500354 |
| Action Type: | REMEDIATION |
| Date: | 10/17/1994 |
| Action: | Free Product Removal |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 10/02/2007 |
| Action: | Warning Letter - #70201 |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 04/18/2007 |
| Action: | Staff Letter - #70814 |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 07/31/1997 |
| Action: | Staff Letter - #33696 |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Date: 05/09/2001
Action: Staff Letter - #33705

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 08/17/2005
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 07/05/2012
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608500354
Action Type: Other
Date: 04/22/1986
Action: Leak Stopped

Global Id: T0608500354
Action Type: RESPONSE
Date: 11/12/2012
Action: Well Installation Workplan

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 07/30/2008
Action: Staff Letter - #80037

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 05/23/2013
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/14/2008
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 11/20/2008
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 06/11/2009
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 10/26/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

| | |
|--------------|---|
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 07/08/2013 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 10/29/2013 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | Other |
| Date: | 04/24/1986 |
| Action: | Leak Reported |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 06/11/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 03/27/2009 |
| Action: | Staff Letter |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 04/10/2014 |
| Action: | Clean Up Fund - Letter to RP |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 03/11/2014 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0608500354 |
| Action Type: | ENFORCEMENT |
| Date: | 04/16/2015 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 03/18/2009 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 09/30/1997 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |
| Date: | 07/19/1999 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500354 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Date: 05/15/1998
Action: Soil and Water Investigation Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 10/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 06/13/2008
Action: Remedial Progress Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 09/24/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500354
Action Type: RESPONSE
Date: 09/26/2006
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 05/11/2001
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 12/21/2007
Action: Remedial Progress Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 06/13/2008
Action: CAP/RAP - Other Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Global Id: T0608500354
Action Type: RESPONSE
Date: 11/15/2013
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/06/2015
Action: Well Destruction Report

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 10/06/2014
Action: State Water Board Closure Order

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 05/13/2015
Action: Letter - Notice

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 05/30/2014
Action: Clean Up Fund - Letter to RP

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 03/17/2015
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 11/01/2007
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500354
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Date: 05/31/2007
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 12/19/2005
Action: Soil and Water Investigation Report

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 03/30/2010
Action: Warning Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 05/25/2010
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 04/04/2011
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 10/21/2014
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 04/16/2015
Action: Closure/No Further Action Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 04/10/2014
Action: State Water Board Closure Order

Global Id: T0608500354
Action Type: RESPONSE
Date: 08/19/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500354
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500354
Action Type: RESPONSE
Date: 04/30/2010
Action: CAP/RAP - Feasibility Study Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

Global Id: T0608500354
Action Type: RESPONSE
Date: 06/30/2010
Action: Other Report / Document

Global Id: T0608500354
Action Type: RESPONSE
Date: 10/17/2013
Action: Email Correspondence

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 01/18/2011
Action: Staff Letter

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 03/10/2014
Action: Email Correspondence

Global Id: T0608500354
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500354
Action Type: RESPONSE
Date: 05/30/2014
Action: Correspondence

LUST:

Global Id: T0608500354
Status: Open - Case Begin Date
Status Date: 04/22/1986

Global Id: T0608500354
Status: Open - Site Assessment
Status Date: 04/24/1986

Global Id: T0608500354
Status: Open - Remediation
Status Date: 10/10/1994

Global Id: T0608500354
Status: Open - Remediation
Status Date: 08/23/2012

Global Id: T0608500354
Status: Open - Eligible for Closure
Status Date: 06/10/2013

Global Id: T0608500354
Status: Completed - Case Closed
Status Date: 04/16/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

S & W COMPANY (Continued)

S101309330

HIST LUST SANTA CLARA:

Name: S & W Company
Address: 1607 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F02
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

HIST CORTESE:

edr_fname: S & W COMPANY
edr_fadd1: 1607 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1160

CERS:

Name: S & W COMPANY
Address: 1607 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 215643
CERS ID: T0608500354
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AJ342 SAN JOSE FIRE DEPARTMENT, STATION #5
SSE 1380 N 10TH ST
1/4-1/2 SAN JOSE, CA 95112
0.312 mi.
1649 ft. Site 1 of 2 in cluster AJ

CA LUST U001602573
CA HIST LUST N/A
CA SWEEPS UST
CA HIST UST
CA HAZNET
CA CERS
CA HWTS

Relative:
Higher

Actual:
57 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31J04f
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: 6/3/1992
Pollution Characterization Began: 6/3/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE FIRE STATION #5
Address: 1380 N 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J04F
Date Closed: Not reported
EDR Link ID: 06S1E31J04F

LUST:

Name: SAN JOSE FIRE STATION #5
Address: 1380 N. 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500618
Global Id: T0608500618
Latitude: 37.3658541739655
Longitude: -121.899092048407
Status: Completed - Case Closed
Status Date: 12/02/2019
Case Worker: GOR
RB Case Number: 10-074
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31J04f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline
Site History: In 1959, 2 single-walled UST were installed to provide 1500 gallons of gasoline and 2000 gallons of diesel storage. In 1998, vapor wells were installed and monitoring of combustible gas commenced. In February 1990 and March 1992, reported total combustible gas readings consistently over 10,000 ppm in 2 wells. In June 1992, 5 soil borings

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

(SB1 and wells FS5-4 through FS5-7) were advanced onsite. SB1 was advanced to 41.5 ft bgs and the wells were completed between 20-26.5 ft bgs. Soil contamination as well as free product (FP) were identified by the investigation. FP was measured in wells FS5-4 and FS5-6. A FP skimmer was installed in 6/92. Both tanks were removed in 1993. The vapor wells were removed during UST removal and over-excavation. Maximum concentrations were reported of 430 ppm TPHd, 370 ppm TPHg, 1.5 ppm Benzene, 1.6 ppm Toluene, 7.1 ppm Ethylbenzene, and 43 ppm Xylenes in a soil sample collected from the final excavation. 270 cubic yards of soil were removed from the site. In April 1995, 2 additional soil borings and 4 groundwater monitoring wells (FS5-9 through FS5-12) were advanced on and offsite. In December, 2 additional wells FS5-14 and FS5-15 were installed. Additional investigation downgradient was to be completed to define the extent of contamination, however, the adjacent property owner has not granted access. In 2004, it was proposed to place ORC socks in the monitoring wells for remedial purposes. To date, this has not been completed.

LUST:

Global Id: T0608500618
Contact Type: Local Agency Caseworker
Contact Name: Gerald O'Regan
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 BERGER DRIVE STE 300
City: SAN JOSE
Email: gerald.o'regan@deh.sccgov.org
Phone Number: Not reported

LUST:

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 01/26/2011
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 11/30/2010
Action: Correspondence

Global Id: T0608500618
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Date: 03/06/1989
Action: Unauthorized Release Form

Global Id: T0608500618
Action Type: RESPONSE
Date: 01/14/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 09/12/1995
Action: Interim Remedial Action Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 07/07/1992
Action: Preliminary Site Assessment Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 12/20/2012
Action: Other Report / Document

Global Id: T0608500618
Action Type: RESPONSE
Date: 12/04/2011
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 02/01/2007
Action: Other Report / Document

Global Id: T0608500618
Action Type: RESPONSE
Date: 01/01/1993
Action: Correspondence

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 03/08/2006
Action: Staff Letter - #6083

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 10/06/1997
Action: Staff Letter - #33780

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 09/09/1999
Action: Staff Letter - #33784

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 07/28/2000
Action: Staff Letter - #33787

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 01/01/2004
Action: Staff Letter - #43257

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 04/14/2005
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 10/02/2007
Action: Access Agreement - #702001

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 12/02/2011
Action: Staff Letter

Global Id: T0608500618
Action Type: Other
Date: 06/03/1992
Action: Leak Discovery

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE
Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/31/2011
Action: Soil and Water Investigation Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500618
Action Type: RESPONSE
Date: 06/22/2018
Action: Well Destruction Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500618
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Date: 12/25/2013
Action: Soil and Water Investigation Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 07/08/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 05/19/1992
Action: Other Workplan

Global Id: T0608500618
Action Type: RESPONSE
Date: 06/16/2016
Action: Email Correspondence

Global Id: T0608500618
Action Type: RESPONSE
Date: 09/30/2004
Action: CAP/RAP - Other Report

Global Id: T0608500618
Action Type: RESPONSE
Date: 03/30/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608500618
Action Type: RESPONSE
Date: 06/15/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500618
Action Type: RESPONSE
Date: 12/15/2012
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500618
Action Type: RESPONSE
Date: 07/15/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500618
Action Type: RESPONSE
Date: 12/28/2013
Action: Soil and Water Investigation Report - Regulator Responded

Global Id: T0608500618
Action Type: REMEDIATION
Date: 06/07/1993
Action: Excavation

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 12/14/2006
Action: Access Agreement - #604121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

| | |
|--------------|--|
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 12/07/2011 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 03/27/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 07/09/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 03/30/2012 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0608500618 |
| Action Type: | REMEDIATION |
| Date: | 06/18/1992 |
| Action: | Free Product Removal |
| Global Id: | T0608500618 |
| Action Type: | REMEDIATION |
| Date: | 09/01/2009 |
| Action: | In Situ Physical/Chemical Treatment (other than SVE) |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 11/21/2007 |
| Action: | Staff Letter - #701211 |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 10/21/1992 |
| Action: | Notice of Responsibility - #39122 |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 10/02/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 12/19/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | Other |
| Date: | 06/07/1993 |
| Action: | Leak Stopped |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Date: 08/04/2000
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 05/31/2013
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 04/04/2014
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 01/22/2013
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 07/23/2013
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 09/01/2017
Action: Petition Dismissed by Executive Director - #P14-258

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 12/10/2008
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 03/11/2009
Action: Staff Letter

Global Id: T0608500618
Action Type: Other
Date: 07/07/1992
Action: Leak Reported

Global Id: T0608500618
Action Type: RESPONSE
Date: 11/28/1997
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500618
Action Type: RESPONSE
Date: 09/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 01/22/2014
Action: Notification - Public Notice of Case Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 04/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 02/06/2015
Action: Email Correspondence

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 07/31/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 02/21/2018
Action: Staff Letter

Global Id: T0608500618
Action Type: RESPONSE
Date: 03/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 09/15/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 03/15/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/29/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Date: 04/18/2014
Action: Correspondence

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 11/10/2010
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 06/20/2014
Action: Staff Letter

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 03/28/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 06/06/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 04/24/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 05/06/2014
Action: Technical Correspondence / Assistance / Other

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 06/17/2019
Action: Email Correspondence

Global Id: T0608500618
Action Type: ENFORCEMENT
Date: 12/02/2019
Action: Closure/No Further Action Letter

Global Id: T0608500618
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500618
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

| | |
|--------------|---|
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 04/30/2009 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 06/24/2006 |
| Action: | Sensitive Receptor Survey Report |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 08/31/2006 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 09/24/1999 |
| Action: | Other Report / Document |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 05/16/2014 |
| Action: | Correspondence |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 07/22/2014 |
| Action: | Correspondence |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 12/10/2010 |
| Action: | Staff Letter |
| Global Id: | T0608500618 |
| Action Type: | ENFORCEMENT |
| Date: | 05/16/2014 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0608500618 |
| Action Type: | RESPONSE |
| Date: | 07/22/2014 |
| Action: | Correspondence |
| LUST: | |
| Global Id: | T0608500618 |
| Status: | Open - Case Begin Date |
| Status Date: | 06/03/1992 |
| Global Id: | T0608500618 |
| Status: | Open - Site Assessment |
| Status Date: | 06/03/1992 |
| Global Id: | T0608500618 |
| Status: | Open - Site Assessment |
| Status Date: | 02/16/2005 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Global Id: T0608500618
Status: Open - Eligible for Closure
Status Date: 01/16/2014

Global Id: T0608500618
Status: Open - Eligible for Closure
Status Date: 05/20/2019

Global Id: T0608500618
Status: Completed - Case Closed
Status Date: 12/02/2019

HIST LUST SANTA CLARA:

Name: San Jose Fire Station #5
Address: 1380 N 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J04
Oversite Agency: SCCDEH
Date Listed: 1992-10-08 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: FIRE STATION #5
Address: 1380 N 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 404555
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: 43-060-404555-000001
Tank Status: A
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 2

Name: FIRE STATION #5
Address: 1380 N 10TH ST
City: SAN JOSE
Status: Active
Comp Number: 404555
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

SWRCB Tank Id: 43-060-404555-000002
Tank Status: A
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: FIRE STATION #5
Address: 1380 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000040746
Facility Type: Other
Other Type: FIRE STATION
Contact Name: Not reported
Telephone: 4082774365
Owner Name: CITY OF SAN JOSE
Owner Address: 801 N. FIRST ST.
Owner City,St,Zip: SAN JOSE, CA 95110
Total Tanks: 0002

Tank Num: 001
Container Num: 5-1
Year Installed: 1959
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 5-2
Year Installed: 1959
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

HAZNET:

Name: SAN JOSE FIRE DEPARTMENT, STATION #5
Address: 1380 N 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122803
Contact: JIM RUBLE
Telephone: 4088425200
Mailing Name: Not reported
Mailing Address: 1661 SENTER RD

Year: 2016
Gepaid: CAC002835234

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

TSD EPA ID: NVD980895338
CA Waste Code: 241 - Tank bottom waste
Disposal Method: -
Tons: 0.1251

Year: 2016
Gepaid: CAC002835234
TSD EPA ID: NVD980895338
CA Waste Code: 241 - Tank bottom waste
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.1251

CERS:

Name: CITY OF SAN JOSE - FIRE STATION #05
Address: 1380 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 558752
CERS ID: 10827643
CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 558752
Facility Name: CITY OF SAN JOSE - FIRE STATION #05
Env Int Type Code: HMBP
Program ID: 10827643
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.365800
Longitude: -121.899410

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: CITY OF SAN JOSE - FIRE DEPARTMENT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SAN JOSE FIRE STATION #5
Address: 1380 N. 10TH STREET
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE FIRE DEPARTMENT, STATION #5 (Continued)

U001602573

Site ID: 230480
CERS ID: T0608500618
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

HWTS:

Name: SAN JOSE FIRE DEPARTMENT, STATION #5
Address: 1380 N 10TH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951122803
EPA ID: CAC002835234
Inactive Date: 01/27/2016
Create Date: 10/27/2015
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1661 SENTER RD
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951122522
Owner Name: SAN JOSE FIRE DEPT., STATION #5
Owner Address: 1380 N 10TH ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951122803
Contact Name: JIM RUBLE
Contact Address: 6700 BREM LN STE 12
Contact Address 2: Not reported
City,State,Zip: GILROY, CA 950207021

AK343
NW
1/4-1/2
0.313 mi.
1654 ft.

CALIFORNIA ELECTRO-PLATING CO. (CEPCO)
1722 JUNCTION AVE.
SAN JOSE, CA 95112

CA ENVIROSTOR **S100186284**
N/A

Site 1 of 2 in cluster AK

Relative:
Lower
Actual:
49 ft.

ENVIROSTOR:
Name: CALIFORNIA ELECTRO-PLATING CO. (CEPCO)
Address: 1722 JUNCTION AVE.
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43340001
Status: No Further Action
Status Date: 12/11/2001
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.2
NPL: NO
Regulatory Agencies: SMBRP, US EPA, CITY OF SAN JOSE
Lead Agency: SMBRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALIFORNIA ELECTRO-PLATING CO. (CEPCO) (Continued)

S100186284

Program Manager: Allan Fone
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * CERC2
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37358
Longitude: -121.9061
APN: 237-21-111
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Lead Chromium III Chromium VI Copper and compounds Cyanide (free Nickel Zinc
Confirmed COC: NONE SPECIFIED
Potential Description: CSS
Alias Name: CEPCO
Alias Type: Alternate Name
Alias Name: 237-21-111
Alias Type: APN
Alias Name: CAD982358020
Alias Type: EPA Identification Number
Alias Name: 43340001
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: 10/04/1989
Comments: SITE SCREENING DONE EPA REVIEWED DHS' PRELIMINARY ASSESSMENT AND CHANGED RECOMMENDATION TO SCREENING SITE INSPECTION (MEDIUM).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/27/1989
Comments: PRELIM ASSESS DONE SI LOW: WATER POLLUTION CONTROL PLANT ENFORCING DISCHARGE LIMITS - CYANIDE

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/10/1987
Comments: SITE SCREENING DONE PA RECOM DUE TO NO FILE FOUND

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/11/2001
Comments: CEPCO operated from 1974 to 7-1-1993 when a fire destroyed the business. A cleanup supervised by USEPA and the City of San Jose Fire Department and Hazardous Materials Department was completed in 1993.

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

CALIFORNIA ELECTRO-PLATING CO. (CEPCO) (Continued)

S100186284

Completed Date: 11/09/1993
Comments: DTSC did not review this report when filed. Removal of 392 yards of debris and 6,600 gallons of process liquids and 2,400 gallons of wash water were disposed. Site was cleared of the fire debris and pressure washed . Soil sampling also occurred under the process equipment in the native dirt and analysed for chromium, copper, lead, nichel, zinc, total cyanide, and pH.

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

**AK344
NW
1/4-1/2
0.313 mi.
1654 ft.**

**CALIFORNIA ELECTRO-PLATING CO
1722 JUNCTION AVE
SAN JOSE, CA 95112
Site 2 of 2 in cluster AK**

**SEMS-ARCHIVE 1003879308
CAD982358020**

**Relative:
Lower
Actual:
49 ft.**

SEMS Archive:
Site ID: 0903174
EPA ID: CAD982358020
Name: CALIFORNIA ELECTRO-PLATING CO
Address: 1722 JUNCTION AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09
Site ID: 0903174
EPA ID: CAD982358020
Site Name: CALIFORNIA ELECTRO-PLATING CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1991-06-07 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0903174
EPA ID: CAD982358020
Site Name: CALIFORNIA ELECTRO-PLATING CO
NPL: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CALIFORNIA ELECTRO-PLATING CO (Continued)

1003879308

FF: N
 OU: 00
 Action Code: SI
 Action Name: SI
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1991-06-07 04:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 09
 Site ID: 0903174
 EPA ID: CAD982358020
 Site Name: CALIFORNIA ELECTRO-PLATING CO
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-10-04 04:00:00
 Qual: L
 Current Action Lead: St Perf

Region: 09
 Site ID: 0903174
 EPA ID: CAD982358020
 Site Name: CALIFORNIA ELECTRO-PLATING CO
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1987-12-01 05:00:00
 Finish Date: 1987-12-01 05:00:00
 Qual: Not reported
 Current Action Lead: St Perf

AI345
SW
1/4-1/2
0.313 mi.
1655 ft.

WESTERN EXTERMINATOR
1611 TERMINAL AVENUE
SAN JOSE, CA 95112
Site 3 of 3 in cluster AI

CA LUST 1000403163
CA HIST LUST N/A
CA HIST UST
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
54 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Pollution Characterization
 Case Number: 06S1E31F03f
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Preliminary Site Assessment Began: 7/18/1991
Pollution Characterization Began: 10/22/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: WESTERN EXTERMINATOR
Address: 1611 TERMINAL AVENUE
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F03F
Date Closed: Not reported
EDR Link ID: 06S1E31F03F

LUST:

Name: WESTERN EXTERMINATOR
Address: 1611 TERMINAL AVENUE
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=T0608501584
Global Id: T0608501584
Latitude: 37.367884193
Longitude: -121.906094
Status: Completed - Case Closed
Status Date: 04/24/2015
Case Worker: AC
RB Case Number: 11-017
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31F03f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Co-mingled plume with S&W Company site located at 1607 Terminal Ave. On April 22, 1986, a 1,000-gallon underground storage tank (UST) was excavated and removed from 1607 Terminal Avenue. One soil sample was collected by CHIPS Environmental Consultants from beneath the UST at approximately 9 feet below ground surface (bgs). Analytical results of the soil sample indicated the presence of petroleum hydrocarbons. On August 1, 1986, two 1,000-gallon gasoline USTs were excavated and removed by WD Construction from 1611 Terminal Avenue. Four soil samples were collected by CHIPS Environmental Consultants at depths between 10 and 15 feet bgs. Analytical results of the soil samples indicated the presence of petroleum hydrocarbons. On August 11, 1988, On-Site Technologies (OST) supervised the installation of monitoring well GX-132A. Laboratory results indicated elevated concentrations of TPHg and BTEX in the soil and groundwater collected from GX-132A. Detailed information of this investigation is documented in the Subsurface Investigation (report) at 1607 Terminal Ave., San Jose, California, dated October 10, 1988, prepared by OST. On March 22, 1991, monitoring wells GX-132B and GX-132C were installed at 1607 Terminal Avenue. Analytical results from the soil samples indicated trace concentrations of petroleum hydrocarbon constituents. Groundwater analytical results indicated the presence of TPHg and BTEX. A summary of this investigation is presented in OSTs report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

WESTERN EXTERMINATOR (Continued)

1000403163

Remedial Investigation Phase II, dated May 22, 1991. From August to November 1991, seven monitoring wells (GX-132D, GX-132E, GX-132F, GX-132G, EW-1, MW-1, and MW-2) were installed at 1607 and 1611 Terminal Avenue. Analytical results from select soil samples collected from each boring indicated the presence of TPHg and BTEX in MW-1, MW-2, and GX-132G. A summary account of the installation activities is documented in OSTs Remedial Investigation Phase III report dated October 22, 1991, and Remedial Investigation Phase IV report dated March 24, 1992. An aquifer pumping test was conducted using groundwater extraction well EW-1 on December 20, 1991. On January 19, 1993, extraction well EW-2 was installed at 1615 Terminal Avenue to assist in the assessment of groundwater quality and groundwater flow direction. Three of four soil samples collected from EW-2 were impacted with petroleum hydrocarbons. The installation activities are documented in OSTs report titled Remedial Investigation/Interim Remediation Plan, dated October 28, 1993. In October 1993, OST submitted the Remedial Investigation/Interim Remediation Plan to the Santa Clara Valley Water District (SCVWD), which contained results of the aquifer testing. In October 1994, the groundwater pump and treat system was installed and operation initiated. In January 1995, the soil vapor extraction (SVE) system was installed and operation initiated. In July 1996, the groundwater recirculation system was installed in wells EW-1 and EW-2. In August 1997, the remediation systems were deactivated. In May 2003, passive LNAPL skimmers were installed in monitoring wells GX-132B and GX-132K. Groundwater analytical results from monitoring well GX-132A, screened from 23 to 43 feet bgs, indicated that groundwater at depths greater than 23 feet bgs required further investigation. Monitoring wells GX-132H through GX-132J were installed in 1998 by ATC. The purpose of these wells was to investigate groundwater quality in the water bearing unit observed from 40 to 50 ft bgs, however, after encountering the presence of hydrocarbons in the shallow water bearing unit from approximately 10 to 25 feet bgs during drilling, it was decided that conductor casing should be used to minimize possibly cross- contaminating the deep (40-50 feet bgs) water bearing unit. For budgetary reasons, these three wells were completed in the shallow water bearing unit. In December 1999, six grab groundwater samples (GW-1 through GW-6) were collected from the shallow water bearing unit from soil borings completed up-gradient of the site and north of Terminal Avenue. BTEX, MTBE, and TPHg analytical results did not indicate the presence of petroleum compounds at or above their respective laboratory detection limits. In January and February 2001, six direct push soil borings (GW-9 through GW-12) were advanced on-and off-site. The borings were completed in an effort to evaluate the extent of petroleum and MTBE impacted groundwater in deep water bearing unit. Groundwater samples were collected at approximately 45 feet bgs. Petroleum hydrocarbons in groundwater were detected from borings GW-9, GW-10, and GW-12; and MTBE was detected in GW-9 and GW-10. Soil samples were not collected. The assessment investigation is summarized in ATCs report titled Report of Additional Groundwater Investigation, dated May 9, 2001. In February 2006, five additional soil borings GW-13 through GW-17, were completed to depths between 44 and 48 feet bgs in an attempt to define the extent of LNAPL. LNAPL had previously been observed in monitoring wells GX-132B, GX-132H, and GX-132K, which are screened from 24 to 30 feet bgs and 30.5 to 40.5 feet bgs. Additionally, the soil boring locations were selected to evaluate the vertical extent of adsorbed-phase and dissolved-phase

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

hydrocarbons and fuel oxygenates. Concentrations of TPHg and BTEX in soil and groundwater were detected in GW-17. Concentrations of MTBE in groundwater were detected in GW-13, GW-14, GW-15, and GW-16. A detailed summary of the investigation activities is documented in ATCs 1st Quarter 2006 Groundwater Monitoring and Subsurface Investigation Report, dated April 25, 2006. ATC conducted a Nitrate Injection Feasibility Study at the site in accordance with the Workplan for Insitu Feasibility Testing Using Nitrate Gravity Injection for the Treatment of Petroleum Hydrocarbons in Groundwater, dated September 5, 2006. The study began with the initial nitrate injection on January 29, 2007, and continued until the final injection on April 16, 2007. It was conducted for 12 weeks with a total of 12 nitrate injection events. Field parameters, field HACH kit nitrate readings, and inorganic compound laboratory analyses were also conducted weekly in accordance with a schedule outlined in the work plan. Nitrate solution was injected under pressure in monitoring wells: GX-132A, GX-132C, and MW-5. Upon initial testing, it was determined that the nitrate solution would be more efficiently distributed using a centrifugal pump to facilitate forced injection as opposed to gravity fed injection. To achieve the appropriate concentration of nitrate in the subsurface one pound of potassium nitrate fertilizer was mixed with fifteen gallons of water to give an approximate concentration of 5,000 mg/L. One batch of the 5,000 mg/L solution was applied to GX-132A, GX-132C, and MW-5 followed by fifteen gallons of clean water to flush the well per event. Other remedial methods are being evaluated. Periodic DPE on well GX132B to remove FP.

LUST:

Global Id: T0608501584
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608501584
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: T0608501584
Action Type: ENFORCEMENT
Date: 03/25/2011
Action: Staff Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 01/18/2011
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 06/15/2009
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608501584
Action Type: RESPONSE
Date: 10/29/1991
Action: Soil and Water Investigation Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 11/23/1993
Action: Interim Remedial Action Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 06/19/1995
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/18/1991
Action: Other Workplan

Global Id: T0608501584
Action Type: RESPONSE
Date: 04/23/2013
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 02/02/2004
Action: Other Report / Document

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 11/18/2011
Action: Staff Letter

Global Id: T0608501584
Action Type: Other
Date: 08/01/1986
Action: Leak Discovery

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Date: 05/20/2011
Action: Well Installation Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 10/10/2011
Action: Remedial Progress Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 03/26/2012
Action: Well Installation Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 12/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501584
Action Type: RESPONSE
Date: 09/24/2007
Action: CAP/RAP - Other Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608501584
Action Type: RESPONSE
Date: 08/31/1992
Action: Monitoring Report - Quarterly

Global Id: T0608501584
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501584
Action Type: RESPONSE
Date: 02/20/2014
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 08/04/1986
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 09/23/1986
Action: Unauthorized Release Form

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

| | |
|--------------|--|
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 03/31/2011 |
| Action: | Remedial Progress Report - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 06/01/2012 |
| Action: | CAP/RAP - Feasibility Study Report - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 02/15/2013 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 05/24/2013 |
| Action: | Site Assessment Report - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 07/12/2013 |
| Action: | Other Report / Document - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 04/18/2013 |
| Action: | Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 04/18/1991 |
| Action: | Notice of Responsibility - #39104 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 02/06/1998 |
| Action: | Staff Letter - #33718 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 05/11/1999 |
| Action: | Staff Letter - #33720 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 02/29/2012 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 01/28/2013 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Date: 07/05/2012
Action: Notification - Public Notice of ROD/RAP/CAP

Global Id: T0608501584
Action Type: REMEDIATION
Date: 10/17/1994
Action: Soil Vapor Extraction (SVE)

Global Id: T0608501584
Action Type: REMEDIATION
Date: 10/17/1994
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501584
Action Type: REMEDIATION
Date: 08/01/1986
Action: Excavation

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 07/31/1997
Action: Staff Letter - #33716

Global Id: T0608501584
Action Type: Other
Date: 08/01/1986
Action: Leak Stopped

Global Id: T0608501584
Action Type: RESPONSE
Date: 11/12/2012
Action: Well Installation Workplan

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 08/20/2007
Action: Staff Letter - #70028

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 10/02/2007
Action: Warning Letter - #70201

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 11/16/2007
Action: Staff Letter - #706111

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 11/29/2006
Action: Staff Letter - #609211

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 08/23/2012
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

| | |
|--------------|-----------------------------------|
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 01/04/2013 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 01/08/2008 |
| Action: | Staff Letter - #8081 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 07/28/2006 |
| Action: | Staff Letter - #60827 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 11/09/2006 |
| Action: | Staff Letter - #60911 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 05/09/2001 |
| Action: | Staff Letter - #33705 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 02/03/2005 |
| Action: | Staff Letter - #NONE |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 08/29/2005 |
| Action: | Notice of Responsibility - #50928 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 04/18/2007 |
| Action: | Letter - Notice - #70814 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 06/11/2009 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 10/26/2012 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 05/23/2013 |
| Action: | Staff Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Date: 07/08/2013
Action: Staff Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 10/29/2013
Action: Staff Letter

Global Id: T0608501584
Action Type: Other
Date: 09/23/1986
Action: Leak Reported

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Staff Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 07/11/2014
Action: State Water Board Closure Order - #wqo-2014-0104

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 10/21/2014
Action: Staff Letter

Global Id: T0608501584
Action Type: RESPONSE
Date: 12/19/2005
Action: Soil and Water Investigation Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 09/26/2006
Action: Pilot Study / Treatability Workplan

Global Id: T0608501584
Action Type: RESPONSE
Date: 09/24/2007
Action: CAP/RAP - Other Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/30/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501584
Action Type: RESPONSE
Date: 09/30/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/15/2014
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

| | |
|--------------|--|
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 07/30/2008 |
| Action: | Staff Letter - #80037 |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 04/24/2015 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2015 |
| Action: | Letter - Notice |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 03/17/2015 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0608501584 |
| Action Type: | ENFORCEMENT |
| Date: | 04/01/2014 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 05/11/2001 |
| Action: | Other Report / Document |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 10/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 01/30/2008 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 01/03/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 04/30/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |
| Date: | 07/30/2009 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608501584 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Date: 12/21/2007
Action: Remedial Progress Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 06/13/2008
Action: Risk Assessment Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 11/01/2007
Action: CAP/RAP - Other Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501584
Action Type: RESPONSE
Date: 07/19/1999
Action: Soil and Water Investigation Report

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 03/30/2010
Action: Warning Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 05/25/2010
Action: Staff Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 04/04/2011
Action: Staff Letter

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 03/11/2014
Action: Technical Correspondence / Assistance / Other

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Global Id: T0608501584
Action Type: RESPONSE
Date: 06/13/2008
Action: Remedial Progress Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 03/18/2009
Action: Pilot Study/ Treatability Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 08/19/2009
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501584
Action Type: RESPONSE
Date: 06/30/2010
Action: Other Report / Document

Global Id: T0608501584
Action Type: RESPONSE
Date: 10/17/2013
Action: Email Correspondence

Global Id: T0608501584
Action Type: RESPONSE
Date: 05/30/2014
Action: Correspondence

Global Id: T0608501584
Action Type: RESPONSE
Date: 01/11/2015
Action: Well Destruction Report

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 04/01/2014
Action: Clean Up Fund - Letter to RP

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 04/01/2014
Action: State Water Board Closure Order

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 03/10/2014
Action: Email Correspondence

Global Id: T0608501584
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

LUST:
Global Id: T0608501584

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Status: Open - Case Begin Date
Status Date: 08/01/1986

Global Id: T0608501584
Status: Open - Remediation
Status Date: 07/18/1991

Global Id: T0608501584
Status: Open - Site Assessment
Status Date: 07/18/1991

Global Id: T0608501584
Status: Open - Remediation
Status Date: 08/23/2012

Global Id: T0608501584
Status: Open - Eligible for Closure
Status Date: 06/10/2013

Global Id: T0608501584
Status: Completed - Case Closed
Status Date: 04/24/2015

HIST LUST SANTA CLARA:

Name: Western Exterminator
Address: 1611 Terminal Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F03
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

HIST UST:

Name: WESTERN EXTERMINATOR COMPANY
Address: 1611 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000016496
Facility Type: Other
Other Type: EXTERMINATOR
Contact Name: DENNIS ROGAN
Telephone: 4082872557
Owner Name: WESTERN EXTERMINATOR COMPANY
Owner Address: 1732 KAISER AVENUE
Owner City,St,Zip: IRVINE, CA 92714
Total Tanks: 0002

Tank Num: 001
Container Num: 15-1
Year Installed: Not reported
Tank Capacity: 00001000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

WESTERN EXTERMINATOR (Continued)

1000403163

Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 15-2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Visual

HIST CORTESE:

edr_fname: WESTERN EXTERMINATOR
edr_fadd1: 1611 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1632

CERS:

Name: WESTERN EXTERMINATOR
Address: 1611 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 219300
CERS ID: T0608501584
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL346
NE
1/4-1/2
0.315 mi.
1661 ft.

GSA BUILDING 2
1555 BERGER
SAN JOSE, CA 94080

CA LUST S100944379
CA HIST CORTESE N/A
CA CERS

Site 1 of 2 in cluster AL

Relative:
Higher
Actual:
63 ft.

LUST SANTA CLARA:

Name: GSA BUILDING #2
Address: 1555 BERGER DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31A08F
Date Closed: 02/03/1999
EDR Link ID: 06S1E31A08F

LUST:

Name: GSA BUILDING #2
Address: 1555 BERGER DR
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=T0608501901
Global Id: T0608501901
Latitude: 37.3750853606729
Longitude: -121.896872520447
Status: Completed - Case Closed
Status Date: 02/03/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501901
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: T0608501901
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: T0608501901
Action Type: Other
Date: 01/01/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GSA BUILDING 2 (Continued)

S100944379

Action: Leak Reported
Global Id: T0608501901
Action Type: ENFORCEMENT
Date: 02/03/1999
Action: Closure/No Further Action Letter

Global Id: T0608501901
Action Type: RESPONSE
Date: 02/03/1999
Action: Other Report / Document

LUST:

Global Id: T0608501901
Status: Open - Case Begin Date
Status Date: 01/01/1993

Global Id: T0608501901
Status: Completed - Case Closed
Status Date: 02/03/1999

HIST CORTESE:

edr_fname: GSA BUILDING 2
edr_fadd1: 1555 BERGER
City,State,Zip: SAN JOSE, CA 94080
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2068

CERS:

Name: GSA BUILDING #2
Address: 1555 BERGER DR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 191941
CERS ID: T0608501901
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GSA BUILDING 2 (Continued)

S100944379

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

AL347
NE
1/4-1/2
0.315 mi.
1661 ft.

SANTA CLARA CO OF GSA SERVICE CENTER
1555 BERGER DR BLDG #3
SAN JOSE, CA 95112
Site 2 of 2 in cluster AL

RCRA-SQG **1000395040**
CA LUST **CAT080014954**
CA HIST LUST

Relative:
Higher

RCRA-SQG:

Date form received by agency: 1996-09-01 00:00:00.0

Actual:
63 ft.

Facility name: SANTA CLARA CO OF GSA SERVICE CENTER
Facility address: 1555 BERGER DR BLDG #3
SAN JOSE, CA 95112

EPA ID: CAT080014954

Contact: Not reported

Contact address: Not reported

Contact country: US

Contact telephone: Not reported

Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Owner

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported

Owner/operator telephone: 415-555-1212

Owner/operator email: Not reported

Owner/operator fax: Not reported

Owner/operator extension: Not reported

Legal status: Private

Owner/Operator Type: Operator

Owner/Op start date: Not reported

Owner/Op end date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANTA CLARA CO OF GSA SERVICE CENTER (Continued)

1000395040

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 1981-01-08 00:00:00
Site name: SANTA CLARA CO OF GSA SERVICE CENTER
Classification: Large Quantity Generator

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31A08f
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

HIST LUST SANTA CLARA:

Name: GSA Building #2
Address: 1555 Berger Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31A08
Oversite Agency: SCVWD
Date Listed: 1994-12-07 00:00:00
Closed Date: 1999-02-03 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AH348
SW
1/4-1/2
0.316 mi.
1666 ft.

SAN JOSE PLATING WORKS II
1575-1585 TERMINAL AVENUE
SAN JOSE, CA 95112

CA ENVIROSTOR S118757097
N/A

Site 3 of 3 in cluster AH

Relative:
Higher
Actual:
57 ft.

ENVIROSTOR:
Name: SAN JOSE PLATING WORKS II
Address: 1575-1585 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60000287
Status: No Action Required
Status Date: 03/27/2007
Site Code: 201677
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not Applicable
Latitude: 37.36699
Longitude: -121.9054
APN: 237-27-018, 237-27-019
Past Use: METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Lead Chromium III Chromium VI Copper and compounds
Confirmed COC: 30152-NO 30153-NO 30156-NO 30013-NO
Potential Description: OTH, SOIL
Alias Name: 237-27-018
Alias Type: APN
Alias Name: 237-27-019
Alias Type: APN
Alias Name: 201677
Alias Type: Project Code (Site Code)
Alias Name: 60000287
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/24/2007
Comments: Final document signed by Branch Chief. Hazardous substances below CHHSLs or background levels; no further action planned at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 01/24/2007
Comments: Not reported

Future Area Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS II (Continued)

S118757097

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

AG349
SSW
1/4-1/2
0.317 mi.
1672 ft.

SAN JOSE PLATING WORKS, INC.
1501 TERMINAL AVENUE
SAN JOSE, CA 95112
Site 3 of 6 in cluster AG

CA ENVIROSTOR **S118757378**
N/A

Relative:
Higher
Actual:
58 ft.

ENVIROSTOR:
Name: SAN JOSE PLATING WORKS, INC.
Address: 1501 TERMINAL AVENUE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 70000103
Status: No Action Required
Status Date: 02/08/2007
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.31
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Denise Tsuji
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: EPA - PASI
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.36612
Longitude: -121.9045
APN: 237-27-024, 23727024
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Copper and compounds Nickel
Confirmed COC: 30156-NO 30407-NO 30005-NO
Potential Description: SOIL
Alias Name: 237-27-024
Alias Type: APN
Alias Name: 23727024
Alias Type: APN
Alias Name: 70000103
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: 05/04/2006
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE PLATING WORKS, INC. (Continued)

S118757378

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/2007
Comments: EPA approved Site visit report.

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

**350 GARDEN VALLEY FERTILIZER
SE 565 CHARLES ST
1/4-1/2 SAN JOSE, CA 95112**

**0.320 mi.
1689 ft.**

**Relative:
Higher**

**Actual:
60 ft.**

**CA ENVIROSTOR U001602577
CA VCP N/A
CA SWEEPS UST
CA HIST UST
CA DEED
CA CUPA Listings
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS**

ENVIROSTOR:

Name: GARDEN VALLEY FERTILIZER COMPANY
Address: 565 CHARLES STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43070026
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/09/2006
Site Code: 201892
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.76
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: YES
Site Mgmt Req: DAY, ELD, HOS, GW, NUSE, SCH, FOOD, RES
Funding: Responsible Party
Latitude: 37.36643
Longitude: -121.8968
APN: 237-06-047
Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: Chlordane DDD DDE DDT
Confirmed COC: Chlordane DDD DDE DDT
Potential Description: OTH, SOIL
Alias Name: GARDEN VALLEY FERTILIZER COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Alias Type: Alternate Name
Alias Name: 237-06-047
Alias Type: APN
Alias Name: 110033619644
Alias Type: EPA (FRS #)
Alias Name: 201430
Alias Type: Site Code - Historical
Alias Name: 201892
Alias Type: Project Code (Site Code)
Alias Name: 43070026
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/28/2003
Comments: Approved PEA noting DDE, chlordane and dieldrin contamination. Also a 500 gallon gasoline tank was previously removed from the lot which contributed to the soil contamination containing fuel hydrocarbons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/17/2002
Comments: Signed VCA for PEA and any follow up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/16/2006
Comments: Deed restriction recorded with Santa Clara County Recorder's office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/2004
Comments: Report approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2004
Comments: Report accepted; additional sampling required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2004
Comments: Report approved; additional sampling required in February 2005. If results similar, can abandon wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2005
Comments: Report accepted; groundwater results rose from previous June 2004 results. Therefore, additional round of sampling required in February

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2006
Comments: Except for compliance with the deed restriction requirements, no further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan
Completed Date: 03/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/08/2013
Comments: The site owner conducted an annual inspection on January 2, 2013 as required by the Land Use Covenant (LUC), section 7.07. No evidence of activities prohibited by the LUC were observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/31/2014
Comments: The Site owner submitted an annual inspection checklist to DTSC that verifies compliance with the restrictions that are included in the Land Use Covenant that is in place for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/25/2015
Comments: The Site owner performed an annual inspection on 1/7/2015, as required by Paragraph 7.07 of the Land Use Covenant. The inspection report submitted to DTSC noted the Site is in compliance with the requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Date: 01/25/2016
Comments: On January 25, 2016, the site owner, Greenwaste, performed an inspection as required of Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC was observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/02/2017
Comments: On February 2, 2017 the site owner conducted an annual inspection as required by Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC were observed during the inspection and the site was found to be in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/28/1995
Comments: Garden Valley Fertilizer Phase I Environmental Assessment November 1995

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/07/2019
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: 01/10/2008
Comments: Annual Inspection Checklist received documenting compliance with the use restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/08/2009
Comments: Annual inspection report submitted. No violations of the LUC conditions reported.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/04/2010
Comments: Garden Valley Fertilizer submitted their 2010 annual inspection checklist and status remains unchange.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Final Demand letter for outstanding DTSC oversight costs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$840 for oversight cost of operation and maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/16/2010
Comments: Letter #1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/03/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/02/2010
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/30/2010
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Date: 11/20/2019
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 06/09/2019
Schedule Revised Date: Not reported

VCP:

Name: GARDEN VALLEY FERTILIZER COMPANY
Address: 565 CHARLES STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43070026
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: DAY, ELD, HOS, GW, NUSE, SCH, FOOD, RES
Acres: 1.76
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piro
Division Branch: Cleanup Berkeley
Site Code: 201892
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/09/2006
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.36643 / -121.8968
APN: 237-06-047
Past Use: PESTICIDE/INSECTIDE/RODENTICIDE STORAGE
Potential COC: 30004, 30006, 30007, 30008
Confirmed COC: 30004,30006,30007,30008
Potential Description: OTH, SOIL
Alias Name: GARDEN VALLEY FERTILIZER COMPANY
Alias Type: Alternate Name
Alias Name: 237-06-047
Alias Type: APN
Alias Name: 110033619644
Alias Type: EPA (FRS #)
Alias Name: 201430
Alias Type: Site Code - Historical
Alias Name: 201892
Alias Type: Project Code (Site Code)
Alias Name: 43070026
Alias Type: Envirostor ID Number

Completed Info:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 04/28/2003
Comments: Approved PEA noting DDE, chlordane and dieldrin contamination. Also a 500 gallon gasoline tank was previously removed from the lot which contributed to the soil contamination containing fuel hydrocarbons.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 04/17/2002
Comments: Signed VCA for PEA and any follow up.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/16/2006
Comments: Deed restriction recorded with Santa Clara County Recorder's office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/20/2004
Comments: Report approved with modifications.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2004
Comments: Report accepted; additional sampling required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/01/2004
Comments: Report approved; additional sampling required in February 2005. If results similar, can abandon wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/14/2005
Comments: Report accepted; groundwater results rose from previous June 2004 results. Therefore, additional round of sampling required in February 2006.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2006
Comments: Except for compliance with the deed restriction requirements, no further action required.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Deed/LUR Enforcement & Implementation Plan

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Date: 03/15/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/22/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/08/2013
Comments: The site owner conducted an annual inspection on January 2, 2013 as required by the Land Use Covenant (LUC), section 7.07. No evidence of activities prohibited by the LUC were observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/31/2014
Comments: The Site owner submitted an annual inspection checklist to DTSC that verifies compliance with the restrictions that are included in the Land Use Covenant that is in place for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 02/25/2015
Comments: The Site owner performed an annual inspection on 1/7/2015, as required by Paragraph 7.07 of the Land Use Covenant. The inspection report submitted to DTSC noted the Site is in compliance with the requirements of the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 01/25/2016
Comments: On January 25, 2016, the site owner, Greenwaste, performed an inspection as required of Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC was observed during the inspection and the site is in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/02/2017
Comments: On February 2, 2017 the site owner conducted an annual inspection as

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

required by Section 7.07 of the Land Use Covenant (LUC). No evidence of activities prohibited by the LUC were observed during the inspection and the site was found to be in compliance with the restrictions and requirements of the LUC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/28/1995
Comments: Garden Valley Fertilizer Phase I Environmental Assessment November 1995

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/09/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/07/2019
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: 01/10/2008
Comments: Annual Inspection Checklist received documenting compliance with the use restrictions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/08/2009
Comments: Annual inspection report submitted. No violations of the LUC conditions reported.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 01/04/2010
Comments: Garden Valley Fertilizer submitted their 2010 annual inspection checklist and status remains unchanged.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 01/28/2011
Comments: Final Demand letter for outstanding DTSC oversight costs.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/19/2010
Comments: The annual cost estimation letter was sent out on October 19, 2010 with a cost estimate of \$840 for oversight cost of operation and maintenance activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/13/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/15/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/21/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/16/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/03/2010
Comments: Letter #1

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/02/2010
Comments: Letter #2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 11/16/2010
Comments: Letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/30/2010
Comments: Letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/06/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/12/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/04/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/17/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Litigation Support
Completed Date: 03/25/2011
Comments: Collection Activities Summary Form 1479

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/20/2019
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: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: 5 Year Review Reports
Schedule Due Date: 06/09/2019
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

SWEEPS UST:
Name: GARDEN VALLEY FERTILIZER
Address: 565 CHARLES ST
City: SAN JOSE
Status: Not reported
Comp Number: 401368
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: 43-060-401368-000001
Tank Status: Not reported
Capacity: 500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 3

Name: GARDEN VALLEY FERTILIZER
Address: 565 CHARLES ST
City: SAN JOSE
Status: Not reported
Comp Number: 401368
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: 43-060-401368-000002
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: GARDEN VALLEY FERTILIZER
Address: 565 CHARLES ST
City: SAN JOSE
Status: Not reported
Comp Number: 401368
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: 43-060-401368-000003
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: GARDEN VALLEY FERTILIZER CO.
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000011678
Facility Type: Other
Other Type: AGRICULTURAL CHEMS
Contact Name: D L WATTS
Telephone: 4082947192
Owner Name: GARDEN VALLEY FERTILIZER CO.
Owner Address: 565 CHARLES STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 3
Year Installed: 1976
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 10
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 2
Year Installed: 1976
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 10
Leak Detection: Stock Inventor

DEED:

Name: GARDEN VALLEY FERTILIZER COMPANY
Address: 565 CHARLES STREET
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: 43070026
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

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

CUPA SANTA CLARA:

Name: GREENWASTE RECOVERY INC
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.366143
Longitude: -121.894782
Record ID: PR0410219
Facility ID: FA0271543

Name: GREENWASTE RECOVERY INC
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.366143
Longitude: -121.894782
Record ID: PR0410220
Facility ID: FA0271543

NPDES:

Name: GREENWASTE WATTS YARD
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 409045
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I022893
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/05/2010
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1500 Berger Dr
Discharge Name: Greenwaste Recovery Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

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: 409045
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I022893
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/05/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Greenwaste Recovery Inc
Discharge Address: 1500 Berger Dr
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

| | |
|---|--------------------------|
| 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: | 409045 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I022893 |
| 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: | 11/05/2010 |
| Processed Date: | 11/05/2010 |
| Status: | Active |
| Status Date: | 11/05/2010 |
| Place Size: | 1.9 |
| Place Size Unit: | Acres |
| Contact: | Joseph Lovelace |
| Contact Title: | Environmental Compliance |
| Contact Phone: | 408-938-4911 |
| Contact Phone Ext: | Not reported |
| Contact Email: | jlovelace@greenwaste.com |
| Operator Name: | Greenwaste Recovery Inc |
| Operator Address: | 1500 Berger Dr |
| Operator City: | San Jose |
| Operator State: | California |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Operator Zip: 95112
Operator Contact: Joseph Lovelace
Operator Contact Title: ENVIRONMENTAL COMPLIANCE
Operator Contact Phone: 408-938-4911
Operator Contact Phone Ext: Not reported
Operator Contact Email: jlovelace@greenwaste.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: 408-283-4808
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: Guadalupe River
Certifier: Robert mcgehee
Certifier Title: Environmental Compliance
Certification Date: 19-MAR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

Name: GREENWASTE WATTS YARD
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431022893
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

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: 11/05/2010
Operator Name: Greenwaste Recovery Inc
Operator Address: 1500 Berger Dr
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 409045
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431022893
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 11/05/2010
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Greenwaste Recovery Inc
Discharge Address: 1500 Berger Dr
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

| | |
|---|--------------|
| 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: | 409045 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431022893 |
| 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: | 11/05/2010 |
| Processed Date: | 11/05/2010 |
| Status: | Active |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Status Date: 11/05/2010
Place Size: 1.9
Place Size Unit: Acres
Contact: Joseph Lovelace
Contact Title: Environmental Compliance
Contact Phone: 408-938-4911
Contact Phone Ext: Not reported
Contact Email: jlovelace@greenwaste.com
Operator Name: Greenwaste Recovery Inc
Operator Address: 1500 Berger Dr
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Joseph Lovelace
Operator Contact Title: ENVIRONMENTAL COMPLIANCE
Operator Contact Phone: 408-938-4911
Operator Contact Phone Ext: Not reported
Operator Contact Email: jlovelace@greenwaste.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: 408-283-4808
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: Guadalupe River
Certifier: Robert mcgehee
Certifier Title: Environmental Compliance
Certification Date: 19-MAR-15
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4953-Refuse Systems
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS (GREENWASTE RECOVERY INC)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GARDEN VALLEY FERTILIZER (Continued)

U001602577

Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600768
Class: Misc. Complex firms and labs

CIWQS:

Name: GREENWASTE WATTS YARD
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Greenwaste Recovery Inc
Agency Address: 1500 Berger Dr, San Jose, CA 95112
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I022893
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 11/05/2010
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36567
Longitude: -121.89583

CERS:

Name: GREENWASTE WATTS YARD
Address: 565 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 533190
CERS ID: 806353
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: GreenWaste Recovery Inc
Entity Title: Operator
Affiliation Address: 1500 Berger Dr
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

AG351 **ALL BRAND FORKLIFT**
SSW **1481 TERMINAL AVE**
1/4-1/2 **SAN JOSE, CA 95112**
0.320 mi.
1691 ft. **Site 4 of 6 in cluster AG**

CA LUST **S100274414**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
57 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31L03F
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 2/12/1991
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: ALL BRAND FORKLIFT
Address: 1481 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31L03F
Date Closed: 02/11/1992
EDR Link ID: 06S1E31L03F

LUST:

Name: ALL BRAND FORKLIFT
Address: 1481 TERMINAL AVE
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=T0608500117
Global Id: T0608500117
Latitude: 37.3660131725363
Longitude: -121.904447078705
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: T0608500117
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ALL BRAND FORKLIFT (Continued)

S100274414

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500117
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: T0608500117
Action Type: ENFORCEMENT
Date: 02/11/1990
Action: Closure/No Further Action Letter

Global Id: T0608500117
Action Type: RESPONSE
Date: 02/11/1990
Action: Other Report / Document

Global Id: T0608500117
Action Type: REMEDIATION
Date: 02/19/1991
Action: Excavation

Global Id: T0608500117
Action Type: ENFORCEMENT
Date: 03/14/1991
Action: Notice of Responsibility - #40421

Global Id: T0608500117
Action Type: Other
Date: 02/19/1991
Action: Leak Reported

LUST:
Global Id: T0608500117
Status: Open - Case Begin Date
Status Date: 02/12/1991

Global Id: T0608500117
Status: Open - Site Assessment
Status Date: 02/12/1991

Global Id: T0608500117
Status: Completed - Case Closed
Status Date: 02/11/1992

HIST LUST SANTA CLARA:

Name: All Brand Forklift
Address: 1481 Terminal Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALL BRAND FORKLIFT (Continued)

S100274414

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31L03
Oversite Agency: SCVWD
Date Listed: 1991-03-12 00:00:00
Closed Date: 1992-02-11 00:00:00

HIST CORTESE:

edr_fname: ALL BRAND FORKLIFT
edr_fadd1: 1481 TERMINAL
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0047

CERS:

Name: ALL BRAND FORKLIFT
Address: 1481 TERMINAL AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 195217
CERS ID: T0608500117
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

AF352
WNW
1/4-1/2
0.323 mi.
1704 ft.

W.A. CALL MANUFACTURING CO.INC
1710 ROGERS AVE
SAN JOSE, CA 95112
Site 2 of 4 in cluster AF

CA LUST **S105036327**
CA HIST LUST **N/A**
CA SWEEPS UST

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: Not reported
47 ft. Facility Status: Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

W.A. CALL MANUFACTURING CO.INC (Continued)

S105036327

Case Number: 06S1E31C01f
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: 8/4/1986
Pollution Characterization Began: 1/5/1987
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: W.A. Call Manufacturing Co.Inc
Address: 1710 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1996-05-08 00:00:00

SWEEPS UST:

Name: CALL, W A MFG CO
Address: 1710 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 400149
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: 43-060-400149-000001
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

AF353
WNW
1/4-1/2
0.323 mi.
1704 ft.

CALL, W A MFG CO
1710 ROGERS AV
SAN JOSE, CA 95112
Site 3 of 4 in cluster AF

CA LUST U001602673
CA HIST UST N/A
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT

Relative:
Lower
Actual:
47 ft.

LUST SANTA CLARA:
Name: W.A. CALL MANUFACTURING CO.INC
Address: 1710 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C01F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALL, W A MFG CO (Continued)

U001602673

Date Closed: 05/08/1996
EDR Link ID: 06S1E31C01F

LUST:

Name: W.A. CALL MANUFACTURING CO.INC
Address: 1710 ROGERS AVE
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=T0608501570
Global Id: T0608501570
Latitude: 37.3735
Longitude: -121.9084
Status: Completed - Case Closed
Status Date: 05/08/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501570
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: T0608501570
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: T0608501570
Action Type: REMEDIATION
Date: 01/05/1987
Action: Excavation

Global Id: T0608501570
Action Type: REMEDIATION
Date: 01/05/1987
Action: Excavation

Global Id: T0608501570
Action Type: ENFORCEMENT
Date: 04/06/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CALL, W A MFG CO (Continued)

U001602673

Action: Notice of Responsibility - #39094

Global Id: T0608501570

Action Type: ENFORCEMENT

Date: 08/17/1994

Action: Staff Letter - #43-1616

Global Id: T0608501570

Action Type: Other

Date: 12/08/1989

Action: Leak Reported

Global Id: T0608501570

Action Type: ENFORCEMENT

Date: 05/08/1996

Action: Closure/No Further Action Letter

Global Id: T0608501570

Action Type: RESPONSE

Date: 05/08/1996

Action: Other Report / Document

LUST:

Global Id: T0608501570

Status: Open - Case Begin Date

Status Date: 08/04/1986

Global Id: T0608501570

Status: Open - Site Assessment

Status Date: 08/04/1986

Global Id: T0608501570

Status: Open - Site Assessment

Status Date: 01/05/1987

Global Id: T0608501570

Status: Completed - Case Closed

Status Date: 05/08/1996

HIST UST:

Name: WA CALL MFG CO INC

Address: 1710 ROGERS AVENUE

City,State,Zip: SAN JOSE, CA 95112

File Number: 00020A87

URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A87.pdf>

Region: STATE

Facility ID: 00000065853

Facility Type: Other

Other Type: MANUFACTURING PLANT

Contact Name: W.A. (PAT) CALL, JR.

Telephone: 4082942449

Owner Name: W.A. CALL MFG. CO. INC.

Owner Address: 1710 ROGERS AVENUE

Owner City,St,Zip: SAN JOSE, CA 95112

Total Tanks: 0002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CALL, W A MFG CO (Continued)

U001602673

Tank Num: 001
Container Num: 002
Year Installed: 1965
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 001
Year Installed: 1979
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

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

CUPA SANTA CLARA:

Name: W A CALL MFG CO INC
Address: 1710 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.373187
Longitude: -121.90679
Record ID: PR0399995
Facility ID: FA0269093

HIST CORTESE:

edr_fname: WA CALL MANUFACTURING
edr_fadd1: 1710 ROGERS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1616

SAN JOSE HAZMAT:

Name: CALL, W A MFG CO
Address: 1710 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400149
Class: Auto Wrecking/Misc Simple Facility

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

354
NW
1/4-1/2
0.329 mi.
1737 ft.

CONNOR FORMED METAL FAC (FORMER)
1729 JUNCTION AVENUE
SAN JOSE, CA 95112

CA CPS-SLIC S106235176
CA EMI N/A
CA CERS

Relative:
Lower
Actual:
50 ft.

SLIC REG 2:
Region: 2
Facility ID: SL18350770
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: CONNOR FORMED METAL FAC (FORMER)
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Inactive
Status Date: 07/01/2016
Global Id: SL18350770
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3750342047932
Longitude: -121.905992031097
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: Not reported
RB Case Number: 43S0943
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Other Petroleum
Site History: VOC source area was excavated and soil with more than 1mg/kg of VOCs was removed. Some limited areas of soil exceeding 1 mg/kg VOCs (approximately 1.3 mg/kg) were left in place due to the need to maintain the structural integrity of the building. Groundwater is being monitored.

[Click here to access the California GeoTracker records for this facility:](#)

EMI:

Name: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14623

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CONNOR FORMED METAL FAC (FORMER) (Continued)

S106235176

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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14623
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: 0.653
Reactive Organic Gases Tons/Yr: 0.634376
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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14623
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: .653
Reactive Organic Gases Tons/Yr: .634376
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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2006

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CONNOR FORMED METAL FAC (FORMER) (Continued)

S106235176

County Code: 43
Air Basin: SF
Facility ID: 14623
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: .653
Reactive Organic Gases Tons/Yr: .634376
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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14623
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: .653
Reactive Organic Gases Tons/Yr: .634376
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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14623
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: 1.588
Reactive Organic Gases Tons/Yr: 1.3382156
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: AUTO WEST COLLISION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CONNOR FORMED METAL FAC (FORMER) (Continued)

S106235176

Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14623
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: 1.5880000000000001
Reactive Organic Gases Tons/Yr: 1.33821560000000001
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: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14623
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: 1.821
Reactive Organic Gases Tons/Yr: 1.70024280000000001
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

CERS:

Name: AUTO WEST COLLISION
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112-1010
Site ID: 453057
CERS ID: 110037968394
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: CONNOR FORMED METAL FAC (FORMER)
Address: 1729 JUNCTION AVENUE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 245496
CERS ID: SL18350770
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: MADJID DELKASH - SAN FRANCISCO BAY RWQCB (REGION 2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONNOR FORMED METAL FAC (FORMER) (Continued)

S106235176

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

AJ355 BEEM ENTERPRISES
SSE 1365 10TH
1/4-1/2 SAN JOSE, CA 95112
0.334 mi.
1762 ft. Site 2 of 2 in cluster AJ

CA HIST CORTESE S102425143
N/A

Relative: HIST CORTESE:
Higher edr_fname: BEEM ENTERPRISES
Actual: edr_fadd1: 1365 10TH
57 ft. City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2009

AF356 SAIA INC.
WNW 1705 ROGERS AVE
1/4-1/2 SAN JOSE, CA 95112
0.340 mi.
1794 ft. Site 4 of 4 in cluster AF

CA LUST S103635614
CA HIST LUST N/A
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS
CA HWTS

Relative: Lower
Actual: LUST REG 2:
47 ft. Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/28/1988
Pollution Characterization Began: 11/10/1988
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 9/10/1992

LUST SANTA CLARA:

Name: PEARLMAN, DON
Address: 1705 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C02F
Date Closed: 01/24/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAIA INC. (Continued)

S103635614

EDR Link ID: 06S1E31C02F

LUST:

Name: PEARLMAN, DON
Address: 1705 ROGERS AVE
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=T0608501586
Global Id: T0608501586
Latitude: 37.373248
Longitude: -121.908188
Status: Completed - Case Closed
Status Date: 01/24/1995
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
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501586
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: T0608501586
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: T0608501586
Action Type: REMEDIATION
Date: 06/30/1988
Action: Excavation

Global Id: T0608501586
Action Type: RESPONSE
Date: 06/09/1994
Action: Other Report / Document

Global Id: T0608501586
Action Type: ENFORCEMENT
Date: 01/24/1995
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIA INC. (Continued)

S103635614

Global Id: T0608501586
Action Type: Other
Date: 08/29/1989
Action: Leak Reported

Global Id: T0608501586
Action Type: ENFORCEMENT
Date: 10/19/1990
Action: Notice of Responsibility - #39095

LUST:

Global Id: T0608501586
Status: Open - Case Begin Date
Status Date: 10/28/1988

Global Id: T0608501586
Status: Open - Site Assessment
Status Date: 10/28/1988

Global Id: T0608501586
Status: Open - Site Assessment
Status Date: 11/10/1988

Global Id: T0608501586
Status: Open - Verification Monitoring
Status Date: 09/10/1992

Global Id: T0608501586
Status: Completed - Case Closed
Status Date: 01/24/1995

HIST LUST SANTA CLARA:

Name: Pearlman, Don
Address: 1705 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C02
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 1995-01-24 00:00:00

HAZNET:

Name: SAIA INC.
Address: 1705 ROGERS AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Contact: JOE HILLS
Telephone: 5035017387
Mailing Name: Not reported
Mailing Address: 104 E WOODLAWN RANCH RD

Year: 2016
Gepaid: CAC002875760
TSD EPA ID: CAD028409019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAIA INC. (Continued)

S103635614

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10 percent
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons: 0.42

HIST CORTESE:

edr_fname: PEARLMAN DON
edr_fadd1: 1705 ROGERS
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1634

SAN JOSE HAZMAT:

Name: SAIA MOTOR FRIEGHT LINE
Address: 1705 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410682
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: PEARLMAN, DON
Address: 1705 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 232844
CERS ID: T0608501586
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

HWTS:

Name: SAIA INC.
Address: 1705 ROGERS AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAIA INC. (Continued)

S103635614

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAC002875760
Inactive Date: 11/29/2016
Create Date: 08/29/2016
Last Act Date: 11/29/2016
Mailing Name: Not reported
Mailing Address: 104 E WOODLAWN RANCH RD
Mailing Address 2: Not reported
Mailing City,State,Zip: HOUMA, LA 70363
Owner Name: SAIA INC
Owner Address: 104 E WOODLAWN RANCH RD
Owner Address 2: Not reported
Owner City,State,Zip: HOUMA, LA 70363
Contact Name: JOE HILLS
Contact Address: 104 E WOODLAWN RANCH RD
Contact Address 2: Not reported
City,State,Zip: HOUMA, LA 70363

AG357
SSW
1/4-1/2
0.341 mi.
1799 ft.

ACTION FORKLIFT
1441 TERMINAL AVE.
SAN JOSE, CA 95112

Site 5 of 6 in cluster AG

CA LUST **S102423682**
CA HIST LUST **N/A**
CA Cortese
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
58 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/18/1985
Pollution Characterization Began: 7/18/1985
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ACTION FORKLIFT
Address: 1441 TERMINAL AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31K01F
Date Closed: Not reported
EDR Link ID: 06S1E31K01F

LUST:

Name: ACTION FORKLIFT
Address: 1441 TERMINAL AVE.
City,State,Zip: SAN JOSE, CA 95112
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

ACTION FORKLIFT (Continued)

S102423682

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500101
Global Id: T0608500101
Latitude: 37.3655113333333
Longitude: -121.903767
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/25/2019
Case Worker: TLF
RB Case Number: 14-048
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31K01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Additional historical information for this case is available for review at the County's website at <http://lustop.sccgov.org/files/06S1E31K01f/> The 1,500-gallon gasoline UST had previously been closed in place and one monitoring well was installed in 1985 (MW1). Two additional groundwater monitoring wells (MW2 and MW3) were installed in 1999, and monitored and sampled on an irregular basis from 1999 until 2007. All of the previous work completed prior to 2007 is summarized in TerraSearchs report entitled, Groundwater Monitoring Report, Third Quarter 2006, dated July 31, 2006. The analytical results of the historic soil and water sampling are included on the attached Tables 1 through 4. The on-site fuel UST was removed on August 27, 2007. This work is summarized in a letter report by Golden Gate Tank Removal dated September 2007. Because it was located either within or adjacent to the tank pit, groundwater monitoring well MW1 was sealed with grout, prior to the tank removal. The analytical results of the soil samples collected during the tank removal (E-9, W-9) are presented on the attached Table 1. On October 2, 2007, monitoring well MW4 and four soil borings (B4 through B7) were installed on site using a Geoprobe direct push drill rig. In October 2007 and January 2008, all of the on-site monitoring wells were sampled. This work is summarized in PIERS previous Report of Installation of Monitoring Well and Sampling Event dated October 2007, and PIERS Report of January 2008 Sampling Event dated February 2008. During the soil sampling work in October 2007, an odor of weathered gasoline was noted in the soils collected from approximately nine feet below ground surface (at the water table), extending to the total depth explored (i.e., 20 feet below grade). This is consistent with a release of hydrocarbons that occurred when the water table was significantly lower; then, when the water table fluctuated closer to the ground surface, the dissolved hydrocarbons traveled upward with the water table, creating a smear zone of contamination. The depth of this smear zone is estimated to range from approximately 7 feet to 22 feet below grade. The soil samples from soil borings B4 through B7 were selected for analyses from approximately 15 feet and 20 feet below grade. These soil samples were selected on the basis of having stronger hydrocarbon odors and in some cases soil staining, so that the analytical results could be used to better characterize the large smear zone of hydrocarbon contamination created by the change in water levels over time. The analytical results of the soil and groundwater samples collected during this work are presented in Tables 2 through 4. Total Petroleum Hydrocarbons (TPH)- gasoline and benzene were detected in the soil samples at concentrations ranging up to 360 parts per million (ppm) and 5.7 ppm, respectively. These concentrations were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

found in soil samples collected below the present water table, and are part of the smear zone of residual hydrocarbons in the saturated fine-grained soils. The concentrations are consistent with a rise in water levels since the original hydrocarbon release. The analytical results of the groundwater grab samples and of the groundwater samples from the monitoring wells indicated elevated dissolved concentrations of hydrocarbons at all locations sampled, except in monitoring well MW2. The highest concentration of benzene was detected at a concentration of 4,600 parts per billion (ppb) in soil boring B7 at approximately 9.5 feet below grade. These results indicated that, except in the vicinity of MW2, the lateral extent of hydrocarbon concentrations was undefined. PIERS then recommended the installation of additional soil borings to further delineate the lateral extent of hydrocarbons in groundwater. On March 18, 2008, four soil borings were installed at the Property using a rubber trackmounted dual-capability hollow-stem auger/Geoprobe drill rig. The soil borings were continuously cored to a depth of approximately 15 feet below grade. The soil samples were selected for analyses from approximately 15 feet below grade, the total depth explored. No odors in soil were encountered at the soil/water interface. However, slight to moderate odors of very old gasoline were encountered in soil borings B9 through B11 below approximately ten feet below grade. TPH-gasoline and TPH-diesel were detected in the soil samples at concentrations ranging up to 26 ppm and 8.5 ppm, respectively (in soil samples B10 d14.5 and B11 d 14.5, respectively). TPH-motor oil, benzene, and MTBE were not detected. Toluene, ethylbenzene and xylenes were detected at concentrations ranging up to 0.098 ppm (B10 d14.5). In groundwater, benzene was detected at 2.8 ppb and 4.5 ppb in soil borings B9 and B10, respectively, and was non-detectable in B8 and B11. TPH-gasoline was detected at concentrations of 560 ppb and 640 ppb in B9 and B10, respectively, and was nondetectable in B8 and B11. TPH-diesel and TPH-motor oil were detected at concentrations ranging up to 2,100 ppb for diesel and 14,000 ppb for motor oil in all of the soil borings except B11. This work was summarized in PIERS previous Report of Further Delineation of Groundwater Impacts and Site Conceptual Model dated April 2008. The analytical results are summarized in the Tables 2 through 4, attached to this report. On September 9, 2008, one groundwater-monitoring well, designated as MW5, was installed at the Property using a rubber track-mounted dual-capability hollow-stem auger/Geoprobe drill rig. An attempt to install MW6 was also made but underground utility conflicts were encountered. Following this, the location of well MW6 was re-sited to the nearby sidewalk, and an encroachment permit for the installation of MW6 was obtained from the City of San Jose Department of Public Works. Installation of the well was completed on September 25, 2008. The locations of the groundwater monitoring wells are shown on Figure 2. During previous sampling at B6, TPH- gasoline were detected in a grab groundwater sample of the first encountered water elevation at a concentration of 210,000 parts per billion (ppb). This was the highest TPH-gasoline concentration detected at the Property at that time. Other hydrocarbon constituents including benzene were also detected in B6 at elevated concentrations. During on the previous work, after drilling to approximately 15 to 20 feet below grade, groundwater tended to rise in the soil borings to approximately eight or nine feet below grade. The soils at B6 were previously continuously cored to approximately 20 feet below grade, and soil samples were collected and analyzed from approximately 15 and 20 feet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

below grade, in addition to a grab sample of the first encountered groundwater. For this investigation, an attempt to investigate groundwater conditions at the total depth of B6 was made. Prior to coring the soil borings and installing groundwater monitoring well MW5, drilling rods containing a hydropunch tool were extended to approximately 22 feet below grade, and the screen retracted about two feet; however, after one-half hour, water in sufficient quantities to sample had not entered the borehole. A soil sample from 21.5 feet below grade was then retained for analyses. At both MW5 and MW6, the soil was continuously cored and examined for evidence of contamination and logged for lithology. At MW6, soil samples from approximately 15 feet, 20 feet, and 22 feet below grade were collected and submitted for laboratory analyses. The subsurface lithology predominantly consisted of low permeability clayey silt (ML), with lesser amounts of silty clay (CL), consistent with previous investigations. A slight odor of hydrocarbons, increasing slightly with depth, was encountered at MW5 beginning at approximately 12 feet and continuing to 20 feet below grade. In MW6, there was a slight odor between 15 and 20 feet below grade, and apparent staining was observed from approximately 12.3 to 20 feet below grade. Upon completion of the soil boring to approximately 22 feet, pre-pack wells with one-inch inside diameter Schedule 40 PVC casings were installed in the boreholes. The well casings were screened with 0.010-inch-diameter slots from approximately 7 feet to 22 feet below grade. At MW5, the annular space around the casing was filled with #2/12 sand from approximately 7 feet to 22 feet below grade. A bentonite packer was placed in the annular space in the interval from approximately five to six feet below grade. The annular space in the upper five-foot interval was filled with neat cement grout. MW6 differed only in that the sand pack extended from approximately six to 22 feet below grade, and the bentonite seal extended from approximately five to six feet below grade. The soil and groundwater samples were analyzed for TPH-gasoline and TPH-diesel and TPH-motor oil by EPA Method 8015-Modified and EPA Method 8020; and for benzene, toluene, ethylbenzene, and xylenes (BTEX); Methyl-tertiary-butyl-ether (MTBE) and volatile organic compounds (VOC) including the fuel oxygenates and lead scavengers by EPA Method 8260. The analytical results are summarized on Tables 2 through 4. This work is summarized in PIERS Report of Additional Phase II Site Investigation dated October 27, 2008. To evaluate the potential for soil vapor emissions from soil and groundwater toward the ground surface and potential intrusion to indoor air, five soil gas borings were advanced to a depth of approximately five feet below grade within the building footprint. The locations of soil vapor borings, designated as SV1 through SV5, are shown on Figure 2, and corresponded to locations proximal to the offices within the buildings. Specifically, soil gas borings SV1 through SV3 are located at the edge of the warehouse, but adjacent to the B. Davis Construction Company office space on the opposite side of the interior wall. Soil vapor borings SV4 and SV5 are located adjacent to the office space at Universal Floor Coverings. At each location, a one-inch-diameter borehole was cored in the concrete. A drilling rod was advanced to approximately five feet below grade with a slide hammer and then retracted approximately one foot. Small diameter vinyl tubing was placed within the drilling rods and plumbed to a flow meter and then to a purge canister and also to a one-liter sample container (Summa canister). Hydrated bentonite was used to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

seal the area where the tubing exits the drilling rod. After waiting at least 30 minutes after installation, a ten-minute leak test was performed. Following that, the equivalent of three casing volumes of air was purged to the purge canister, and then the one-liter soil vapor sample containers were filled. A tracer gas of isopropyl alcohol was placed at the borehole seal. The airflow rates were controlled by the manifolds provided by Air Toxics, Inc. of Folsom, California, and did not exceed 200 milliliters per minute. Upon completion of soil vapor sampling, the soil borings were backfilled with neat cement grout. The soil-gas sampling was conducted per Department of Toxic Substances Control (DTSC) guidelines (Advisory-Active Soil Gas Investigations dated January 28, 2003). The soil vapor samples were analyzed by Method TO-15. These data indicate the presence of a wide range of hydrocarbon compounds in shallow soil vapor, with the highest concentrations generally occurring in soil-gas samples SV2, SV3, and SV4. For select compounds such as acetone and xylenes, the highest concentrations occur in SV5. A comparison of detected hydrocarbon levels in soil gas with available environmental screening levels (ESLs) for residential and commercial/industrial land use indicates that only benzene has exceeded residential ESLs. None of the detected chemicals exceeded available commercial/industrial ESLs, suggesting the absence of significant risks associated with the vapor intrusion exposure pathway. This work is summarized in PIERS Report of Additional Phase II Site Investigation dated October 27, 2008.

LUST:

Global Id: T0608500101
Contact Type: Local Agency Caseworker
Contact Name: TRAVIS L. FLORA
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LUST:

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 12/27/2007
Action: Staff Letter - #707221

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/11/2011
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 09/08/2010
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

| | |
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| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 08/02/2016 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2016 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 11/24/2015 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/15/2016 |
| Action: | CAP/RAP - Other Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 04/17/2008 |
| Action: | Other Report / Document |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 04/30/2020 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 06/26/2002 |
| Action: | Other Report / Document |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/30/2019 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 01/23/2006 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 06/29/2012 |
| Action: | Conceptual Site Model |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 06/28/2013 |
| Action: | Soil Vapor Intrusion Investigation Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 10/27/2008
Action: Soil and Water Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 11/06/2007
Action: Well Installation Report

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 11/13/2007
Action: Staff Letter - #703111

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 12/09/1998
Action: Staff Letter - #33795

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 03/11/1999
Action: Staff Letter - #33797

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 06/09/1999
Action: Staff Letter - #33800

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Staff Letter - #33804

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 02/07/2002
Action: Staff Letter - #37797

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 05/21/2002
Action: Staff Letter - #37799

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 06/27/2002
Action: Staff Letter - #38111

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 08/09/2004
Action: Staff Letter - #44566

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 10/06/2004
Action: Staff Letter - #44873

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

| | |
|--------------|---|
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 01/25/2005 |
| Action: | Staff Letter - #50521 |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 12/23/2005 |
| Action: | Warning Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 10/24/2011 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 09/29/2010 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 10/26/2011 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 03/03/2016 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | Other |
| Date: | 07/12/1985 |
| Action: | Leak Discovery |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 11/30/2011 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/30/2011 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 10/30/2011 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 01/30/2012 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 07/30/2020
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 08/24/2018
Action: Site Assessment Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 08/26/2011
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/10/2019
Action: Well Installation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2018
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 06/04/1999
Action: Other Report / Document

Global Id: T0608500101
Action Type: RESPONSE
Date: 12/18/2007
Action: Other Workplan

Global Id: T0608500101
Action Type: RESPONSE
Date: 08/31/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 05/03/2013
Action: Soil Vapor Intrusion Investigation Workplan - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 08/30/2013
Action: Soil Vapor Intrusion Investigation Report - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 06/26/2002
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/18/2005
Action: Interim Remedial Action Plan - Regulator Responded

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Global Id: T0608500101
Action Type: RESPONSE
Date: 06/04/1999
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 11/14/2014
Action: Interim Remedial Action Plan - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 09/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 09/16/2019
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/12/2019
Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 08/31/2017
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/31/2018
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 05/04/2018
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/30/2019
Action: Monitoring Report - Semi-Annually - Regulator Responded

Global Id: T0608500101
Action Type: RESPONSE
Date: 11/26/2016
Action: Pilot Study/ Treatability Report - Regulator Responded

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 06/21/2006
Action: Warning Letter - #60126

Global Id: T0608500101
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 04/03/2012
Action: Staff Letter

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/23/2012
Action: CAP/RAP - Other Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/13/2012
Action: Conceptual Site Model

Global Id: T0608500101
Action Type: REMEDIATION
Date: 01/18/2011
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500101
Action Type: REMEDIATION
Date: 12/15/2014
Action: Dual Phase Extraction

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 05/30/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 09/04/2012
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 07/10/2013
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/29/2013
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 02/25/2013
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

| | |
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| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 05/11/2012 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 03/02/2018 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 10/17/2018 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | Other |
| Date: | 07/12/1985 |
| Action: | Leak Stopped |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 12/31/2012 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 04/24/2008 |
| Action: | Staff Letter - #80424 |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 09/11/2008 |
| Action: | Staff Letter - #80119 |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 06/10/2008 |
| Action: | Staff Letter - #80016 |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 01/16/2015 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 06/13/2018 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 02/11/2019 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 11/17/2008
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 09/11/2008
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 03/27/2009
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 07/13/2012
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 11/21/2013
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 05/09/2018
Action: Staff Letter

Global Id: T0608500101
Action Type: Other
Date: 07/15/1985
Action: Leak Reported

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 10/31/2013
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 05/22/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Global Id: T0608500101
Action Type: RESPONSE
Date: 12/01/2009
Action: CAP/RAP - Other Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 06/13/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500101
Action Type: RESPONSE
Date: 12/31/2007
Action: Soil and Water Investigation Workplan

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 10/30/2008
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/15/2002
Action: Other Report / Document

Global Id: T0608500101
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 07/14/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/31/2007
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 02/23/2006
Action: Soil and Water Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 02/23/2006
Action: Soil and Water Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/30/2008
Action: Soil and Water Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/30/2014
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 03/06/2015
Action: Interim Remedial Action Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 10/31/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 01/31/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 12/07/2009
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

| | |
|--------------|-------------------------------------|
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 06/17/2015 |
| Action: | Staff Letter |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 06/19/2019 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 11/17/2008 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/30/2009 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 08/04/1999 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/07/2006 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/07/2006 |
| Action: | Other Report / Document |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/30/2015 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 10/30/2014 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 09/16/1985 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 03/18/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 11/06/2007
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 03/02/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/24/2014
Action: Email Correspondence

Global Id: T0608500101
Action Type: RESPONSE
Date: 09/04/2007
Action: Email Correspondence

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 11/07/2014
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/07/2010
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 03/04/2015
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 08/12/2014
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 10/15/2019
Action: Staff Letter

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/11/2019
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0608500101
Action Type: ENFORCEMENT
Date: 04/17/2019
Action: Staff Letter

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/30/2010
Action: Monitoring Report - Semi-Annually

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

| | |
|--------------|--|
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 01/30/2011 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 05/23/2011 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 08/14/1995 |
| Action: | Other Report / Document |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 06/03/2015 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 11/06/1985 |
| Action: | Well Installation Report |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 01/30/2016 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 07/08/1998 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 06/01/1999 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |
| Date: | 11/21/2013 |
| Action: | Correspondence |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 05/09/2016 |
| Action: | Clean Up Fund - Case Closure Review Summary Report (RSR) |
| Global Id: | T0608500101 |
| Action Type: | ENFORCEMENT |
| Date: | 01/15/2020 |
| Action: | Email Correspondence |
| Global Id: | T0608500101 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

Date: 01/24/2006
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/13/1995
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 09/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608500101
Action Type: RESPONSE
Date: 11/08/1999
Action: Soil and Water Investigation Report

Global Id: T0608500101
Action Type: RESPONSE
Date: 04/23/2007
Action: Verbal Communication

Global Id: T0608500101
Action Type: RESPONSE
Date: 07/07/2008
Action: Correspondence

LUST:

Global Id: T0608500101
Status: Open - Case Begin Date
Status Date: 07/12/1985

Global Id: T0608500101
Status: Open - Site Assessment
Status Date: 07/18/1985

Global Id: T0608500101
Status: Open - Site Assessment
Status Date: 01/12/2005

Global Id: T0608500101
Status: Open - Remediation
Status Date: 11/23/2015

Global Id: T0608500101
Status: Open - Site Assessment
Status Date: 02/23/2018

Global Id: T0608500101
Status: Open - Verification Monitoring
Status Date: 10/05/2018

Global Id: T0608500101
Status: Open - Assessment & Interim Remedial Action
Status Date: 01/25/2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ACTION FORKLIFT (Continued)

S102423682

HIST LUST SANTA CLARA:

Name: Action Forklift
Address: 1441 Terminal Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31K01
Oversite Agency: SCCDEH
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

CORTESE:

Name: ACTION FORKLIFT
Address: 1441 TERMINAL AVE.
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500101
Site/Facility Type: LUST CLEANUP SITE
Cleanup Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION
Status Date: Not reported
Site Code: Not reported
Latitude: Not reported
Longitude: Not reported
Owner: Not reported
Enf Type: Not reported
Swat R: Not reported
Flag: active
Order No: Not reported
Waste Discharge System No: Not reported
Effective Date: Not reported
Region 2: Not reported
WID Id: Not reported
Solid Waste Id No: Not reported
Waste Management Uit Name: Not reported
File Name: Active Open

HIST CORTESE:

edr_fname: ACTION FORKLIFT
edr_fadd1: 1441 TERMINAL
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0030

CERS:

Name: ACTION FORKLIFT
Address: 1441 TERMINAL AVE.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 252989
CERS ID: T0608500101
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

ACTION FORKLIFT (Continued)

S102423682

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

AG358
SSW
1/4-1/2
0.341 mi.
1799 ft.

SERVICE KING PAINT & BODY LLC
1441 TERMINAL AV B
SAN JOSE, CA 95112

CA CPS-SLIC **S106162858**
CA HAZMAT **N/A**

Site 6 of 6 in cluster AG

Relative:
Higher
Actual:
58 ft.

SLIC REG 2:
Region: 2
Facility ID: 43-1952
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: 43-1952
How Discovered: Tank Closure
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: 3/31/1993
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

SAN JOSE HAZMAT:

Name: SERVICE KING PAINT & BODY LLC
Address: 1441 TERMINAL AV B
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 601359
Class: Auto Wrecking/Misc Simple Facility

AM359
ENE
1/4-1/2
0.346 mi.
1827 ft.

SPARTAN GAS
1415 OAKLAND RD
SAN JOSE, CA 95112

CA LUST **S101304008**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Site 1 of 2 in cluster AM

Relative:
Higher
Actual:
67 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E32D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 1/17/1991
Pollution Characterization Began: 9/23/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SPARTAN GAS
Address: 1415 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32D01F
Date Closed: Not reported
EDR Link ID: 06S1E32D01F

LUST:

Name: SPARTAN GAS
Address: 1415 OAKLAND RD.
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=T0608501342
Global Id: T0608501342
Latitude: 37.3721012093484
Longitude: -121.894147396088
Status: Completed - Case Closed
Status Date: 09/03/2014
Case Worker: GOR
RB Case Number: 14-723
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E32D01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline

Site History: Background The subject site was used as a bulk fuel operation. The record is not clear as to when the bulk fuel operation began operating, but it could date back to the 19th century although there is some evidence it may have started in the 1920s. No records of original tank installations are known to exist. The site was also used as a retail fuel dispensing facility doing business as Spartan Service Center. Currently the site is occupied by a two story storage business. 1993 Six soil borings were installed. Free product was reported in each of the borings. Nine USTs were removed from the site. Soil samples collected beneath the former USTs detected up to 6,000 ppm TPH-g and 7,500 ppm TPH-d. 1994 Six above ground fuel storage tanks were removed from the site. 1995-96 Three exploratory trenches were excavated to assess the lateral and vertical extent of contamination. Groundwater was encountered at 26 feet bgs. TPH-g and TPH-d were detected at concentrations up to 24,000 ppm in soil. In April 1996, five monitoring wells were installed. Floating product was noted in the vicinity of MW-1 and MW-3, and in boring B-1. In soil up to 7.8 ppm TPH-g, 210 ppm TPH-d, and 0.31 ppm benzene were detected. In groundwater collected from MW-4 TPH-g and TPH-d were detected at 110 and 450 ppb, respectively. It was noted that

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

groundwater flow was toward the west which is in the direction of a school which borders the western side of the site. In November 1996, two additional groundwater monitoring wells were installed to assess the downgradient extent of the contaminant plume. . In soil up to 1,400 ppm TPH-g and 570 ppm TPH-d were detected. A groundwater sample collected from B-4 contained 15,000 ppb TPH-g, 690 ppb MTBE, and 990 ppb Benzene. 1998 An excavation to remove contaminated soil took place in 1998. The excavation reached a depth of 14 to 16 feet below ground surface. Impacted soil was excavated and stockpiled on-site. Off-hauling took place in two stages: the first stage removed 1516 tons of soil and the second 648 tons. Off-hauled soil was transported to Forward landfill in Manteca CA. 2006 From June 6, 2006 to December 28, 2006 a SVE system was operating. During the six months the system operated approximately 5.91 gallons of hydrocarbons were removed. The system was turned off due to inefficient extraction results.

LUST:

Global Id: T0608501342
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: T0608501342
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: T0608501342
Action Type: ENFORCEMENT
Date: 02/18/2011
Action: Notice of Responsibility

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 03/08/2011
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 12/16/2010
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 05/23/2011
Action: Staff Letter

Global Id: T0608501342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 05/23/2011
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 07/07/1995
Action: Clean Up Fund - Letter to RP - #14-723

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 06/17/2011
Action: Risk Assessment Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 10/23/1997
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 08/12/1998
Action: Interim Remedial Action Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/26/1999
Action: CAP/RAP - Other Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 08/09/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Action: Other Workplan

Global Id: T0608501342
Action Type: RESPONSE
Date: 10/23/1991
Action: Unauthorized Release Form

Global Id: T0608501342
Action Type: RESPONSE
Date: 02/12/2001
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 11/22/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 02/12/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/18/2011
Action: Request for Closure

Global Id: T0608501342
Action Type: RESPONSE
Date: 06/27/2011
Action: Risk Assessment Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 12/01/2006
Action: Remedial Progress Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 04/29/1992
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 03/01/1996
Action: Soil and Water Investigation Report

Global Id: T0608501342
Action Type: RESPONSE
Date: 05/04/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 12/09/1991
Action: Notice of Violation - #40443

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 03/06/1996
Action: Staff Letter - #33424

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 11/30/1997
Action: Staff Letter - #33435

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 12/17/2000
Action: Staff Letter - #33440

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 08/12/2002
Action: Staff Letter - #38416

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 11/01/2002
Action: Staff Letter - #42725

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 02/10/2004
Action: Staff Letter - #43166

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 07/08/2004
Action: Warning Letter - #44275

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: Staff Letter - #40021201

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 12/21/2010
Action: Staff Letter - #01021221

Global Id: T0608501342
Action Type: Other
Date: 01/10/1991
Action: Leak Discovery

Global Id: T0608501342
Action Type: RESPONSE
Date: 03/25/2011
Action: CAP/RAP - Other Report

Global Id: T0608501342
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Date: 05/20/2011
Action: Preliminary Site Assessment Workplan - Addendum

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501342
Action Type: RESPONSE
Date: 11/12/2003
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 02/18/2011
Action: Other Workplan - Regulator Responded

Global Id: T0608501342
Action Type: REMEDIATION
Date: 11/16/1999
Action: Excavation

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 10/21/2004
Action: Staff Letter - #44976

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 03/01/1996
Action: Staff Letter - #33422

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 10/17/2000
Action: Staff Letter - #33438

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 06/14/2001
Action: Staff Letter - #33442

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 08/18/2003
Action: Staff Letter - #42017

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 09/19/2013
Action: Staff Letter

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 08/29/1995
Action: Letter - Notice - #14-723

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

| | |
|--------------|---|
| Global Id: | T0608501342 |
| Action Type: | Other |
| Date: | 03/19/1993 |
| Action: | Leak Stopped |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 06/05/1996 |
| Action: | Other Report / Document |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 12/01/2000 |
| Action: | Remedial Progress Report |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 04/30/2004 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 01/31/2004 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 03/05/2004 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 01/28/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 10/29/2013 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0608501342 |
| Action Type: | Other |
| Date: | 10/23/1991 |
| Action: | Leak Reported |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 07/30/2009 |
| Action: | Staff Letter |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 11/21/2013 |
| Action: | State Water Board Closure Order |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Date: 11/21/2013
Action: Technical Correspondence / Assistance / Other

Global Id: T0608501342
Action Type: ENFORCEMENT
Date: 09/03/2014
Action: Closure/No Further Action Letter

Global Id: T0608501342
Action Type: RESPONSE
Date: 09/15/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608501342
Action Type: RESPONSE
Date: 04/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 10/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/31/2001
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 04/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/15/1998
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/28/2005
Action: Other Report / Document

Global Id: T0608501342
Action Type: RESPONSE
Date: 04/30/2003
Action: Monitoring Report - Quarterly

Global Id: T0608501342
Action Type: RESPONSE
Date: 01/31/2003
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

| | |
|--------------|---|
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 07/31/2003 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 10/31/2003 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 09/15/2003 |
| Action: | CAP/RAP - Feasibility Study Report |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 07/15/2001 |
| Action: | Remedial Progress Report |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 04/09/2004 |
| Action: | Other Report / Document |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 04/25/2011 |
| Action: | Staff Letter |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 06/25/2014 |
| Action: | Staff Letter |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |
| Date: | 01/31/2010 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 04/07/2011 |
| Action: | Petition Submitted for Review |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 04/19/2011 |
| Action: | Staff Letter |
| Global Id: | T0608501342 |
| Action Type: | ENFORCEMENT |
| Date: | 07/11/2014 |
| Action: | Technical Correspondence / Assistance / Other |
| Global Id: | T0608501342 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

Date: 01/01/1991
Action: Other Report / Document

LUST:

Global Id: T0608501342
Status: Open - Case Begin Date
Status Date: 03/03/1989

Global Id: T0608501342
Status: Open - Site Assessment
Status Date: 01/17/1991

Global Id: T0608501342
Status: Open - Site Assessment
Status Date: 09/23/1992

Global Id: T0608501342
Status: Open - Eligible for Closure
Status Date: 11/26/2013

Global Id: T0608501342
Status: Completed - Case Closed
Status Date: 09/03/2014

HIST LUST SANTA CLARA:

Name: Spartan Gas
Address: 1415 Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32D01
Oversite Agency: SCCDEH
Date Listed: 1990-01-01 00:00:00
Closed Date: Not reported

SWEEPS UST:

Name: SPARTAN GASOLINE
Address: 1415 OAKLAND RD
City: SAN JOSE
Status: Active
Comp Number: 401235
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: 43-060-401235-000001
Tank Status: A
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPARTAN GAS (Continued)

S101304008

HIST CORTESE:

edr_fname: SPARTAN GAS STATION
edr_fadd1: 1415 OAKLAND
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1366

CERS:

Name: SPARTAN GAS
Address: 1415 OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95112
Site ID: 213196
CERS ID: T0608501342
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

360
South
1/4-1/2
0.348 mi.
1840 ft.

BEEM ENTERPRISES
1365 N 10TH ST
SAN JOSE, CA 95112

CA LUST S105512857
CA HIST LUST N/A
CA CERS

Relative:
Higher

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31K03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/9/1994

Actual:
59 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEEM ENTERPRISES (Continued)

S105512857

Pollution Characterization Began: 5/9/1994
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BEEM ENTERPRISES
Address: 1365 N 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31K03F
Date Closed: 01/15/1998
EDR Link ID: 06S1E31K03F

LUST:

Name: BEEM ENTERPRISES
Address: 1365 N 10TH 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=T0608501851
Global Id: T0608501851
Latitude: 37.365211629488
Longitude: -121.899683475494
Status: Completed - Case Closed
Status Date: 01/15/1998
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501851
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: T0608501851
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: T0608501851

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEEM ENTERPRISES (Continued)

S105512857

Action Type: ENFORCEMENT
Date: 08/31/1995
Action: Staff Letter - #33811

Global Id: T0608501851
Action Type: ENFORCEMENT
Date: 05/24/1996
Action: Staff Letter - #33816

Global Id: T0608501851
Action Type: REMEDIATION
Date: 05/09/1994
Action: Excavation

Global Id: T0608501851
Action Type: RESPONSE
Date: 10/15/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: RESPONSE
Date: 01/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: RESPONSE
Date: 07/15/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: RESPONSE
Date: 01/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: RESPONSE
Date: 04/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: RESPONSE
Date: 10/15/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501851
Action Type: Other
Date: 01/01/1993
Action: Leak Reported

Global Id: T0608501851
Action Type: ENFORCEMENT
Date: 01/15/1998
Action: Closure/No Further Action Letter

Global Id: T0608501851
Action Type: RESPONSE
Date: 04/07/1987

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BEEM ENTERPRISES (Continued)

S105512857

Action: Other Report / Document
Global Id: T0608501851
Action Type: RESPONSE
Date: 01/15/1998
Action: Other Report / Document

LUST:

Global Id: T0608501851
Status: Open - Case Begin Date
Status Date: 01/01/1993
Global Id: T0608501851
Status: Open - Site Assessment
Status Date: 05/09/1994
Global Id: T0608501851
Status: Completed - Case Closed
Status Date: 01/15/1998

HIST LUST SANTA CLARA:

Name: BEEM Enterprises
Address: 1365 N 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31K03
Oversite Agency: SCVWD
Date Listed: 1994-10-31 00:00:00
Closed Date: 1998-01-15 00:00:00

CERS:

Name: BEEM ENTERPRISES
Address: 1365 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 239122
CERS ID: T0608501851
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400
Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BEEM ENTERPRISES (Continued)

S105512857

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

AN361
WSW
1/4-1/2
0.350 mi.
1850 ft.

PENSKE TRUCK LEASING
1691 OLD BAYSHORE HWY
SAN JOSE, CA 95112

CA LUST 1000286240
CA CUPA Listings N/A
CA HAZMAT
CA CERS
CA HWTS

Site 1 of 3 in cluster AN

Relative:
Lower
Actual:
53 ft.

LUST SANTA CLARA:

Name: PENSKE TRUCK LEASING
Address: 1691 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F15F
Date Closed: 06/15/2010
EDR Link ID: 06S1E31F15F

Name: ROLLINS LEASING COMPANY
Address: 1691 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F13F
Date Closed: 06/09/1999
EDR Link ID: 06S1E31F13F

LUST:

Name: ROLLINS LEASING COMPANY
Address: 1691 OLD BAYSHORE HWY
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=T0608502374
Global Id: T0608502374
Latitude: 37.368639
Longitude: -121.9067689
Status: Completed - Case Closed
Status Date: 06/09/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502374
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

Phone Number: Not reported
Global Id: T0608502374
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: T0608502374
Action Type: ENFORCEMENT
Date: 01/25/1999
Action: Staff Letter - #33739

Global Id: T0608502374
Action Type: RESPONSE
Date: 02/26/1999
Action: Soil and Water Investigation Workplan

Global Id: T0608502374
Action Type: RESPONSE
Date: 04/30/1999
Action: Soil and Water Investigation Report

Global Id: T0608502374
Action Type: ENFORCEMENT
Date: 03/22/1999
Action: Staff Letter - #33742

Global Id: T0608502374
Action Type: Other
Date: 09/08/1998
Action: Leak Reported

Global Id: T0608502374
Action Type: ENFORCEMENT
Date: 06/09/1999
Action: Closure/No Further Action Letter

Global Id: T0608502374
Action Type: RESPONSE
Date: 11/04/2005
Action: Other Report / Document

Global Id: T0608502374
Action Type: RESPONSE
Date: 06/09/1999
Action: Other Report / Document

LUST:

Global Id: T0608502374
Status: Open - Case Begin Date
Status Date: 06/17/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

Global Id: T0608502374
Status: Open - Site Assessment
Status Date: 06/17/1998

Global Id: T0608502374
Status: Completed - Case Closed
Status Date: 06/09/1999

Name: PENSKE TRUCK LEASING
Address: 1691 OLD BAYSHORE HWY
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=T0608594266
Global Id: T0608594266
Latitude: 37.368233
Longitude: -121.907095
Status: Completed - Case Closed
Status Date: 06/15/2010
Case Worker: Not reported
RB Case Number: 14-752
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31F15f
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608594266
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: T0608594266
Action Type: RESPONSE
Date: 11/21/2005
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608594266
Action Type: RESPONSE
Date: 01/27/2006
Action: Other Report / Document

Global Id: T0608594266
Action Type: RESPONSE
Date: 12/02/2005
Action: Unauthorized Release Form

Global Id: T0608594266
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

Date: 05/13/2008
Action: Monitoring Report - Quarterly

Global Id: T0608594266
Action Type: RESPONSE
Date: 03/30/2006
Action: Other Workplan

Global Id: T0608594266
Action Type: Other
Date: 08/25/2005
Action: Leak Discovery

Global Id: T0608594266
Action Type: RESPONSE
Date: 01/01/2006
Action: Correspondence

Global Id: T0608594266
Action Type: RESPONSE
Date: 10/18/2006
Action: Preliminary Site Assessment Report

Global Id: T0608594266
Action Type: RESPONSE
Date: 06/08/2010
Action: Well Destruction Report

Global Id: T0608594266
Action Type: ENFORCEMENT
Date: 01/12/2006
Action: Notice of Responsibility - #06211

Global Id: T0608594266
Action Type: ENFORCEMENT
Date: 02/18/2009
Action: Staff Letter

Global Id: T0608594266
Action Type: ENFORCEMENT
Date: 01/17/2006
Action: Other Report

Global Id: T0608594266
Action Type: Other
Date: 12/02/2005
Action: Leak Reported

Global Id: T0608594266
Action Type: ENFORCEMENT
Date: 04/05/2010
Action: Staff Letter

Global Id: T0608594266
Action Type: ENFORCEMENT
Date: 06/15/2010
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

Global Id: T0608594266
Action Type: RESPONSE
Date: 06/07/2010
Action: Well Destruction Report

LUST:

Global Id: T0608594266
Status: Open - Case Begin Date
Status Date: 08/25/2005

Global Id: T0608594266
Status: Open - Site Assessment
Status Date: 12/02/2005

Global Id: T0608594266
Status: Open - Site Assessment
Status Date: 12/19/2005

Global Id: T0608594266
Status: Completed - Case Closed
Status Date: 06/15/2010

CUPA SANTA CLARA:

Name: CWALLA
Address: 1691 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.368106
Longitude: -121.906975
Record ID: PR0402469
Facility ID: FA0270347

SAN JOSE HAZMAT:

Name: CWALLA
Address: 1691 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 600612
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CWALLA
Address: 1691 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 65499
CERS ID: 10347244
CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Routine done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

Eval Notes: Onsite for routine hazardous materials business plan inspection, noted the following: -Facility handles over 55 gallons of propane -HMBP has been ACCEPTED on 9/20/16 via CERS and is complete -Facility is the property owner No violations were noted, thank you.

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

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Vicki Small
Entity Title: 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: Vicki Small
Entity Title: Not reported
Affiliation Address: 1691 Old Bayshore Hwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 11215
Affiliation City: SPOKANE
Affiliation State: WA
Affiliation Country: Not reported
Affiliation Zip: 99211
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: SCAFECO CORP
Entity Title: Not reported
Affiliation Address: PO BOX 3949
Affiliation City: SPOKANE
Affiliation State: WA
Affiliation Country: United States
Affiliation Zip: 99220
Affiliation Phone: (509) 343-9000

Affiliation Type Desc: Parent Corporation
Entity Name: SCAFECO STEEL STUD
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

PENSKE TRUCK LEASING (Continued)

1000286240

Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: LB Stone Property
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: (509) 343-9000

Affiliation Type Desc: Identification Signer
Entity Name: Vicki Small
Entity Title: Safety and Environmental Mgr CA & NV
Affiliation Address: Not 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: Operator
Entity Name: Vicki Small
Entity Title: 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) 332-8336

Name: ROLLINS LEASING COMPANY
Address: 1691 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 236951
CERS ID: T0608502374
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PENSKE TRUCK LEASING (Continued)

1000286240

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: PENSKE TRUCK LEASING
Address: 1691 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 245267
CERS ID: T0608594266
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

HWTS:

Name: PENSKE TRUCK LEASING
Address: 1691 OLD BAYSHORE HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC002629115
Inactive Date: 10/13/2008
Create Date: 04/15/2008
Last Act Date: 10/21/2008
Mailing Name: Not reported
Mailing Address: RTE 10 & PHEASANT RD
Mailing Address 2: Not reported
Mailing City,State,Zip: READING, PA 196030000
Owner Name: PENSKE TRUCK LEASING CO LP
Owner Address: RTE 10 & PHEASANT RD
Owner Address 2: Not reported
Owner City,State,Zip: READING, PA 196030000
Contact Name: RICHARD SAUT
Contact Address: RTE 10 & PHEASANT RD
Contact Address 2: Not reported
City,State,Zip: READING, PA 196030000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AN362 ROLLINS LEASING COMPANY
WSW 1691 OLD BAYSHORE HWY
1/4-1/2 SAN JOSE, CA 95112
0.350 mi.
1850 ft.

CA LUST S104541815
CA HIST LUST N/A

Relative:
Lower
Actual:
53 ft.

Site 2 of 3 in cluster AN
LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F13f
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: 6/17/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Rollins Leasing Company
Address: 1691 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F13
Oversite Agency: SCVWD
Date Listed: 1999-01-12 00:00:00
Closed Date: 1999-06-09 00:00:00

AO363 BOTTOMLEY DISTRIBUTING CO
ESE 1341 OAKLAND
1/4-1/2 SAN JOSE, CA 95112
0.353 mi.
1863 ft.

CA LUST S102425573
CA CUPA Listings N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
66 ft.

Site 1 of 2 in cluster AO
LUST SANTA CLARA:
Name: BOTTOMLEY DISTRIBUTING
Address: 1341 OAKLAND RD
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32E02F
Date Closed: 02/25/1992
EDR Link ID: 06S1E32E02F

LUST:

Name: BOTTOMLEY DISTRIBUTING
Address: 1341 OAKLAND RD
City, State, Zip: SAN JOSE, CA 95118
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500254
Global Id: T0608500254
Latitude: 37.369262
Longitude: -121.89157

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

Status: Completed - Case Closed
Status Date: 02/25/1992
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: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:

Global Id: T0608500254
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: T0608500254
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: T0608500254
Action Type: RESPONSE
Date: 03/29/1991
Action: Other Report / Document

Global Id: T0608500254
Action Type: REMEDIATION
Date: 12/04/1991
Action: Excavation

Global Id: T0608500254
Action Type: Other
Date: 12/04/1991
Action: Leak Reported

Global Id: T0608500254
Action Type: ENFORCEMENT
Date: 10/07/1991
Action: Notice of Responsibility - #40446

Global Id: T0608500254
Action Type: ENFORCEMENT
Date: 02/25/1992
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

LUST:

Global Id: T0608500254
Status: Open - Case Begin Date
Status Date: 03/25/1991

Global Id: T0608500254
Status: Open - Site Assessment
Status Date: 09/18/1991

Global Id: T0608500254
Status: Completed - Case Closed
Status Date: 02/25/1992

CUPA SANTA CLARA:

Name: ROOFLINE SUPPLY AND DELIVERY
Address: 1341 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3693406
Longitude: -121.8928642
Record ID: PR0400187
Facility ID: FA0268660

Name: ROOFLINE SUPPLY AND DELIVERY
Address: 1341 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.3693406
Longitude: -121.8928642
Record ID: PR0399049
Facility ID: FA0268660

HIST CORTESE:

edr_fname: BOTTOMLEY DISTRIBUTING CO
edr_fadd1: 1341 OAKLAND
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0190

CERS:

Name: BOTTOMLEY DISTRIBUTING
Address: 1341 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95118
Site ID: 203443
CERS ID: T0608500254
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

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

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: ROOFLINE SUPPLY AND DELIVERY
Address: 1341 OAKLAND RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 444953
CERS ID: 10775452
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 444953
Site Name: ROOFLINE SUPPLY AND DELIVERY
Violation Date: 10-02-2018
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: A Hazardous Materials Business 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 yonifajardo@cep.sccgov.org or 408-918-1966.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS
Site ID: 444953
Site Name: ROOFLINE SUPPLY AND DELIVERY
Violation Date: 10-02-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
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

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Eval Date: 10-02-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan permit investigation. Facility, Roofline Supply & Delivery, is a roofing supply distributor. Facility walk through was conducted with Sean Alborzi, Branch Manager. Facility stores asphalt shingles, aerosols, acrylic and silicone coatings, caulk, mastic, and general sealants. Facility sells to contractors and is open to the public. Facility owns 3 forklifts and a propane storage cage. The following hazardous materials were observed above hazardous materials business plan thresholds: propane: 15 x 8 gallon cylinders (including one on each forklift) The facility will be permitted for handling 1-3 hazardous materials above state thresholds. Contact email: salbarzi@rooflinesupply.com

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: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to conduct a hazardous waste generator permit investigation. Facility, Roofline Supply & Delivery, is a roofing supply distributor. Facility walk through was conducted with Sean Alborzi, branch manager. Facility stores asphalt shingles, aerosols, acrylic and silicone coatings, caulk, mastic, and general sealants. Mr. Alborzi noted that the facility does not accept returns unless they are able to be resold. Expired items are sent back to manufacturer or are sold at-cost to contractors. No spills have been observed by Mr. Alborzi. Observed in warehouse: waste 55 gallon drum of Rooftek white acrylic roof coating waste 5 gallon bucket of GAF acrylic top coat Mr. Albarzi was unsure of details surrounding waste, including why it was there, since when, and how to handle it. Mr. Alborzi stated that it is very rare for any waste to be handled by facility. Based on these observation, facility will be permitted for generating <100kg of waste per year. Mr. [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW

Eval Source: CERS

Coordinates:

Site ID: 444953

Facility Name: ROOFLINE SUPPLY AND DELIVERY

Env Int Type Code: HMBP

Program ID: 10775452

Coord Name: Not reported

Ref Point Type Desc: Entrance point of a facility or station

Latitude: 37.369341

Longitude: -121.892860

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Sean Alborzi
Entity Title: 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: 1341 Oakland Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Sean Alborzi
Entity Title: 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: Bottomley Distributing Company
Entity Title: Not reported
Affiliation Address: 755 Yosemite Drive
Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 945-0660

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: Sean Alborzi
Entity Title: Not reported
Affiliation Address: 1341 OAKLAND RD
Affiliation City: SAN JOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BOTTOMLEY DISTRIBUTING CO (Continued)

S102425573

Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Sean Alborzi
Entity Title: 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) 477-3460

Affiliation Type Desc: Parent Corporation
Entity Name: ROOFLINE SUPPLY AND DELIVERY
Entity Title: 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

**AO364
ESE
1/4-1/2
0.353 mi.
1863 ft.**

**BOTTOMLEY DISTRIBUTING
1341 OAKLAND RD
SAN JOSE, CA 95118
Site 2 of 2 in cluster AO**

**CA LUST S102425575
CA HIST LUST N/A**

**Relative:
Higher
Actual:
66 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32E02f
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: 9/18/1991
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Bottomley Distributing
Address: 1341 Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32E02
Oversite Agency: SCVWD
Date Listed: 1991-03-25 00:00:00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BOTTOMLEY DISTRIBUTING (Continued)

S102425575

Closed Date: 1992-02-25 00:00:00

AP365
SSE
1/4-1/2
0.353 mi.
1866 ft.

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES
1310 OLD BAYSHORE HWY
SAN JOSE, CA 95112

CA ENVIROSTOR
CA VCP
CA HWP
CA CERS

S109467291
N/A

Site 1 of 2 in cluster AP

Relative:
Higher
Actual:
59 ft.

ENVIROSTOR:
 Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES
 Address: 1310 OLD BAYSHORE BLVD
 City,State,Zip: SAN JOSE, CA 951120000
 Facility ID: 80001847
 Status: Active
 Status Date: 01/01/2008
 Site Code: 551361
 Site Type: Corrective Action
 Site Type Detailed: Corrective Action
 Acres: 1.9
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: WM
 Program Manager: Moises Carvalho
 Supervisor: Julie Pettijohn
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.36601
 Longitude: -121.8976
 APN: 237-06-086
 Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL - VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY
 Potential COC: Under Investigation Benzene Chlordane DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE Toxaphene TPH-diesel TPH-gas TPH-MOTOR OIL Vinyl chloride Dieldrin Ethylbenzene Toluene Xylenes
 Confirmed COC: Benzene Chlordane DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs Tetrachloroethylene (PCE TPH-diesel TPH-gas Dieldrin Ethylbenzene Xylenes Toluene TPH-MOTOR OIL Vinyl chloride 31001-NO Toxaphene
 Potential Description: OTH
 Alias Name: Moyer Chemical
 Alias Type: Alternate Name
 Alias Name: 237-06-086
 Alias Type: APN
 Alias Name: CAT080013535
 Alias Type: EPA Identification Number
 Alias Name: 200435
 Alias Type: Project Code (Site Code)
 Alias Name: 201813
 Alias Type: Project Code (Site Code)
 Alias Name: 551361
 Alias Type: Project Code (Site Code)
 Alias Name: 80001847

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 08/15/2019

Comments: This Progress Report provides updates for the period from May 1, 2019 through July 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Technical Report

Completed Date: 11/15/2019

Comments: This Progress Report provides updates for the period from August 1, 2019 through October 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 05/27/2003

Comments: ERAS Environmental, Inc. performed an update to a previous Phase I Environmental Site Assessment for the property at 1300-1310 Old Bayshore Highway, in San Jose.

Completed Area Name: Sites With No Operable Unit

Completed Sub Area Name: facility wide

Completed Document Type: RCRA Facility Assessment Report

Completed Date: 10/28/2003

Comments: RCRA Facility Assessment Completed

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 05/02/2012

Comments: DTSC issued a Corrective Action Enforcement Order to the current and previous property owners and generators who sent wastes to the former Ultra-Chem facility. The Order requires the respondents to conduct an investigation to determine the extent of contamination and to clean up the site.

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Consent Agreement

Completed Date: 04/15/2013

Comments: Not reported

Completed Area Name: PROJECT WIDE

Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 03/09/1977

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Comments: The Regional Water Quality Control Board conducted a site inspection of the Moyer Chemical facility and found a number of violations and issued a Cleanup and Abatement Order requiring cleanup of the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/19/1985
Comments: The Department of Health Services, Toxic Substances Control Division (predecessor to the Department of Toxic Substances Control) performed a site inspection in March 1985 and found a number of violations including, exceeding the permitted number of stored drums and releases of hazardous substances into the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 04/18/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 03/15/1985
Comments: Permit inspection by the Department of Health Services, Hazardous Materials Management Section, in response to an anonymous phone tip that facility had too many drums on site. Numerous violations were observed during the Inspection, including more drums at the facility than allowed by its permit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/15/2018
Comments: This Progress Report provides updates for the period from August 1, 2018 through October 31, 2018 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Pre-HARP Form
Completed Date: 11/01/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/14/2018
Comments: Progress Report prepared by Roux Associates, the designated Project Coordinator, that summarizes activities completed during the report period of November 1, 2017 through January 31, 2018. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/10/2018
Comments: Progress Report for the period from May 1, 2018 through July 31, 2018 submitted by Roux Associates on behalf of the Respondents in accordance with Section 13.1 of the Corrective Action Consent Agreement executed on April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/25/2018
Comments: The estimated DTSC oversight cost of \$78,287 is based on the corrective action activities that are expected to occur at the Site during fiscal year 18/19.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 11/03/1998
Comments: EMG Corporate Center prepared the Phase I Environmental Site Assessment for the former Ultra Chem facility which reviewed the available historical data and various environmental databases.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/01/1990
Comments: A shallow soil gas investigation was performed by Tracer Research

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Corporation on February 26 and 27, 1990, under contract to Treadwell & Associates. This investigation characterized the nature and extent of volatile organic compounds present in the subsurface.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 03/08/1990
Comments: Treadwell & Associates collected groundwater samples from monitoring wells MW-1 and MW-2 at the former Ultra-Chem facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 10/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/03/2010
Comments: Moyer Chemical consultants collected downgradient off-site groundwater samples along Old Bayshore Highway. There were detectable concentrations of volatile organic compounds in grab groundwater samples collected from two of the three boreholes.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 06/03/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 08/21/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/01/2013
Comments: The RFI sampling fieldwork for the collection of soil, soil gas, and groundwater has been completed. A meeting has been scheduled in January 2014 to discuss the results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 04/14/2014
Comments: The risk assessment workplan has been approved. The Risk Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

will be included in the RCRA Facility Investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/03/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 12/16/2015
Comments: The Corrective Measure Study (CMS) Workplan describes the methodology for developing and evaluating the potential corrective measures that will be used to develop the CMS Report for the Site. The CMS Workplan generally follows the requirements in Attachment 5 of the Corrective Action Consent Agreement between DTSC and the Respondents.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 04/28/2016
Comments: The RCRA Facility Investigation (RFI) report documents the results of an investigation that was performed to determine the nature and extent of releases of hazardous waste or constituents from formerly permitted units, solid waste management units, and other source areas. Soil and groundwater were found to be contaminated with pesticides, total petroleum hydrocarbon, volatile organic compounds (VOCs), and metals. VOCs in soil gas were found in limited areas of the Site. The data gathered during the RFI will be used to prepare a Corrective Measures Study report that will evaluate corrective measures alternatives for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 04/03/2014
Comments: The RFI Workplan Addendum summarizes the RFI field program that was started in October 2013, provides preliminary conclusions based on the data collected, defines the remaining data gaps, and presents a scope of work to address the data gaps. The additional investigation activities outlined in the Workplan include drilling and sampling six soil borings, installation and sampling of six groundwater monitoring wells, installation and sampling of a multi-depth soil vapor well, and pneumatic slug testing of six existing monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 03/20/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/16/2014
Comments: The Phase II investigation to investigate off-site areas and the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

deeper aquifer was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 09/23/2014
Comments: DTSC approves the Human Health Risk Assessment Workplan with the recommendation that the potential human health hazards be identified in the section along with the proposed analytical methods, data quality objectives and risk assessment methodologies.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/12/2015
Comments: DTSC reviewed the November 2014 Quarterly Monitoring Report and discussed the results with ROUX Associates. It was agreed that step-out sampling was necessary across the street to determine the extent of contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 03/12/2015
Comments: RFI Workplan Addendum 2 outlines a scope of work to address remaining data gaps. The additional investigation activities included in the Addendum are focused on an area to the west of the site across Old Bayshore Highway and include groundwater and soil gas sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/07/2016
Comments: The quarterly groundwater monitoring data were consistent with the previous quarters. However, one observation was made in wells MW-4 and MW-5 that some of the constituents in the analytical results do not meet the Data Quality Objectives. If the comparison criteria are not met during the next quarterly sampling, DTSC requested that a discussion be included in the quarterly monitoring report explaining why the comparison criteria were not met (e.g. interferences because of TPH products).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/06/2016
Comments: The report presents the results and findings of the February 2016 quarterly well sampling. A trend analysis was performed using the data from the February 2016 and past groundwater sampling events and showed the February 2016 results were consistent with the previous sampling events. Based on the trend analysis, DTSC concurred with the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

recommendation to reduce the groundwater sampling program from quarterly to semi-annual basis. The next semi-annual report will be due to DTSC in November 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 08/31/2016
Comments: The Community Profile describes community demographics and land uses and documents the results of a community survey that was mailed out to determine the potential concerns that the community has or might have regarding health risks and cleanup at the site. It describes anticipated public participation activities. Recommended activities include publishing a notice of the draft Removal Action Workplan, providing a public comment period of 30 days, holding a public meeting if necessary, and preparing a response to public comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/15/2016
Comments: The report presents the results of groundwater sampling from 13 monitoring wells across the Site on September 7 and 8, 2016. This was the tenth groundwater sampling event and the first semi-annual sampling event for the Site with the current monitoring well network. The results were consistent with the previous monitoring results.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/05/2017
Comments: The Semiannual Groundwater Monitoring Report presents the results of the March 2017 sampling event. The groundwater results were consistent with the previous sampling events. Groundwater elevations in both the A-zone and B-zone monitoring wells had increased from the previous sampling event in September 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/23/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/07/2018
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

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Completed Document Type: Monitoring Report
Completed Date: 10/18/2019
Comments: According to the revised Memorandum, groundwater elevations increased in all A-zone and B-zone wells relative to elevations measured in September 2018. COCs (pesticides, VOCs, SVOCs, petroleum, and metals) concentrations were largely consistent with concentration ranges observed during previous sampling events.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 05/15/2019
Comments: This Progress Report provides updates for the period from February 1, 2019 through April 30, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 06/14/2019
Comments: The Site Inspection for Potential for Vapor Intrusion Technical Report (Report) provides updated documentation of the main office building and an adjoining trailer containing overflow office space. The office building is described as slab on grade. The utilities present include electrical as well as sanitary sewer connections to the kitchen and bathrooms. The adjoining trailer is elevated and is not directly located on the concrete slab. The Report states that the concrete slab surface appears intact and in good condition. The layout of the southern portion of the site remains relatively unchanged since initially inspected during the 2016 RCRA Facility Investigation. There is a trailer office elevated several feet off the concrete surface that is located along the southeast edge of the property, but no other buildings.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/11/2018
Comments: Progress Report prepared by Roux Associates, the designated Project Coordinator, that summarizes activities completed during the report period of February 1 through April 30, 2018. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/30/2019
Comments: In accordance with California Health and Safety Code Section 25269.5, the DTSC provided to the responsible party(s) a cost estimate and schedule for cleanup activities that are anticipated to the Site. The cost estimate is for the fiscal year 2019/2020 which started July 1, 2019 and ends June 30, 2020.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/15/2019
Comments: This Progress Report provides updates for the period from November 1, 2018 through January 31, 2019 as outlined in Attachment 6 of the Corrective Action Consent Agreement, dated April 15, 2013. The Progress Report did not note any problems or potential problems, or actions taken and/or planned to rectify problems for this reporting period.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measure Implementation Workplan
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2021
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Selection and Statement of Basis
Future Due Date: 2020
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2022
Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Action Completion Determination
Future Due Date: 2023
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Fact Sheets
Schedule Due Date: 02/28/2020
Schedule Revised Date: 10/30/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Public Notice
Schedule Due Date: 03/27/2020
Schedule Revised Date: 10/30/2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: CEQA - Notice of Exemption
Schedule Due Date: 04/30/2020
Schedule Revised Date: 10/30/2020

Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES
Address: 1310 OLD BAYSHORE HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43280067
Status: Refer: RCRA
Status Date: 05/02/2012
Site Code: 551361
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 1.9
NPL: NO
Regulatory Agencies: HWMP, SMBRP
Lead Agency: HWMP
Program Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36584
Longitude: -121.8974
APN: 237-06-086
Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL -
VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY
Potential COC: Under Investigation Benzene DDD DDE DDT Lead Polynuclear aromatic
hydrocarbons (PAHs TPH-diesel TPH-gas TPH-MOTOR OIL
Confirmed COC: 30003-NO Lead DDD DDE DDT Polynuclear aromatic hydrocarbons (PAHs
TPH-diesel TPH-gas TPH-MOTOR OIL Under Investigation
Potential Description: OTH, SOIL, SV
Alias Name: Moyer Chemical
Alias Type: Alternate Name
Alias Name: Ultra Chem
Alias Type: Alternate Name
Alias Name: 237-06-086
Alias Type: APN
Alias Name: CAT080013535
Alias Type: EPA Identification Number
Alias Name: 110002672224
Alias Type: EPA (FRS #)
Alias Name: 110009543789
Alias Type: EPA (FRS #)
Alias Name: 200435
Alias Type: Project Code (Site Code)
Alias Name: 201813
Alias Type: Project Code (Site Code)
Alias Name: 551361
Alias Type: Project Code (Site Code)
Alias Name: 43280067
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: 10/22/2003
Comments: This RCRA Facility Assessment concludes that soil contamination "above
regulatory guidelines" remains at the site and recommends further

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/03/2009
Comments: This is the scope of work or workplan that accompanies the Site Conditions Report. The workplan describes activities necessary to complete sufficient characterization of contamination at the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/04/1981
Comments: FACILITY IDENTIFIED ACTIVE SITE ID'D FROM RWQCB FILES

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2002
Comments: Site screening referred to the Hazardous Waste Management program where a RCRA Facility Assessment is currently being done.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 06/03/2009
Comments: This report summarizes the past available data and makes recommendations for additional testing to fill gaps in the data.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 10/15/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 09/08/2008
Comments: Fully executed on 9/8/2008, sent to RPs with cover letter on 9/9/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/26/2011
Comments: Cost Recovery letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Completed Date: 09/21/2011
Comments: Cost Recovery letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/02/2010
Comments: DTSC sent the final demand letter for invoices not paid. Previously, demand letters were sent on April 30, 2010 and September 14, 2010 for a total outstanding balance of \$2,783.70.

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

VCP:

Name: ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES
Address: 1310 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Facility ID: 43280067
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 1.9
National Priorities List: NO
Cleanup Oversight Agencies: HWMP, SMBRP
Lead Agency: HWMP
Lead Agency Description: DTSC - Hazardous Waste Management Program
Project Manager: Henry Chui
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 551361
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Refer: RCRA
Status Date: 05/02/2012
Restricted Use: NO
Funding: Not reported
Lat/Long: 37.36584 / -121.8974
APN: 237-06-086
Past Use: DISTRIBUTOR - CHEMICAL, MANUFACTURING - PESTICIDES, RETAIL - VEHICLES, VEHICLE MAINTENANCE, WASTE - INDUSTRIAL TREATMENT FACILITY

Potential COC: 31001, 30003, 30006, 30007, 30008, 30013, 30019, 30024, 30025, 3002502
Not reported

Confirmed COC: 30003-NO, 30013, 30006, 30007, 30008, 30019, 30024, 30025, 3002502, 31001
Potential Description: OTH, SOIL, SV
Alias Name: Moyer Chemical
Alias Type: Alternate Name
Alias Name: Ultra Chem
Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Alias Name: 237-06-086
Alias Type: APN
Alias Name: CAT080013535
Alias Type: EPA Identification Number
Alias Name: 110002672224
Alias Type: EPA (FRS #)
Alias Name: 110009543789
Alias Type: EPA (FRS #)
Alias Name: 200435
Alias Type: Project Code (Site Code)
Alias Name: 201813
Alias Type: Project Code (Site Code)
Alias Name: 551361
Alias Type: Project Code (Site Code)
Alias Name: 43280067
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: 10/22/2003
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Completed Date: 10/15/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 09/08/2008
Comments: Fully executed on 9/8/2008, sent to RPs with cover letter on 9/9/2008

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 08/26/2011
Comments: Cost Recovery letter #2

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 07/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 09/21/2011
Comments: Cost Recovery letter #3

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Letter - Demand
Completed Date: 12/02/2010
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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

HWP:
Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES
Address: 1310 OLD BAYSHORE BLVD
City, State, Zip: SAN JOSE, CA 951120000
EPA Id: CAT080013535
Cleanup Status: UNDERGOING CLOSURE
Latitude: 37.36601
Longitude: -121.8976
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200435

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

Assembly District: 25
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 12/12/1980

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 09/30/1983

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 02/05/1983

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 03/01/1983

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/19/1982

Closure:

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKTRT1
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 06/01/1988

Alias:

EPA Id: CAT080013535
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200435

CERS:

Name: ULTRA-CHEM/ALL-CHEM/SCOTT INTERPRISES
Address: 1310 OLD BAYSHORE BLVD
City,State,Zip: SAN JOSE, CA 951120000
Site ID: 232657
CERS ID: CAT080013535

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM/ALL-CHEM/SCOTT ENTERPRISES (Continued)

S109467291

CERS Description: Hazardous Waste

AQ366
WSW
1/4-1/2
0.358 mi.
1888 ft.

RECYCLING SPECIALISTS
1720 OLD BAYSHORE HY
SAN JOSE, CA 95112

CA LUST
CA CUPA Listings
CA CERS

S108208171
N/A

Relative:
Lower
Actual:
51 ft.

Site 1 of 5 in cluster AQ

LUST SANTA CLARA:

Name: MOHAWK PACKING RECYCLING
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F11F
Date Closed: 10/29/2001
EDR Link ID: 06S1E31F11F

CUPA SANTA CLARA:

Name: RECYCLING SPECIALISTS
Address: 1720 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.3456227
Longitude: -121.8847222
Record ID: PR0417121
Facility ID: FA0275966

Name: RECYCLING SPECIALISTS
Address: 1720 OLD BAYSHORE HY
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.3456227
Longitude: -121.8847222
Record ID: PR0432352
Facility ID: FA0275966

CERS:

Name: MOHAWK PACKING RECYCLING
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 220931
CERS ID: T0608502316
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLING SPECIALISTS (Continued)

S108208171

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

AQ367 RECYCLING SPECAILSTS
WSW 1720 OLD BAYSHORE HWY
1/4-1/2 SAN JOSE, CA 95112
0.358 mi.
1888 ft. Site 2 of 5 in cluster AQ

Relative:
Lower

Actual:
51 ft.

CA LUST S103880650
CA HIST LUST N/A
CA HAZNET
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS
CA HWTS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F11f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/22/1992
Pollution Characterization Began: 12/28/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: MOHAWK PACKING RECYCLING
Address: 1720 OLD BAYSHORE HWY
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=T0608502316
Global Id: T0608502316
Latitude: 37.370059
Longitude: -121.907024
Status: Completed - Case Closed
Status Date: 10/29/2001
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECIALISTS (Continued)

S103880650

Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608502316
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: T0608502316
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: T0608502316
Action Type: RESPONSE
Date: 01/01/1996
Action: Correspondence

Global Id: T0608502316
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608502316
Action Type: RESPONSE
Date: 10/22/1992
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608502316
Action Type: RESPONSE
Date: 12/28/1992
Action: Other Report / Document

Global Id: T0608502316
Action Type: RESPONSE
Date: 02/07/1986
Action: Well Installation Report

Global Id: T0608502316
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608502316
Action Type: REMEDIATION
Date: 01/07/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECALSTS (Continued)

S103880650

Action: Excavation
Global Id: T0608502316
Action Type: ENFORCEMENT
Date: 01/25/1993
Action: Notice of Responsibility - #39112
Global Id: T0608502316
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report
Global Id: T0608502316
Action Type: Other
Date: 01/07/1989
Action: Leak Reported

LUST:
Global Id: T0608502316
Status: Open - Case Begin Date
Status Date: 01/07/1989
Global Id: T0608502316
Status: Open - Site Assessment
Status Date: 10/22/1992
Global Id: T0608502316
Status: Open - Site Assessment
Status Date: 12/28/1992
Global Id: T0608502316
Status: Completed - Case Closed
Status Date: 10/29/2001

HIST LUST SANTA CLARA:

Name: Mohawk Packing Recycling
Address: 1720 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F11
Oversite Agency: SCVWD
Date Listed: 1993-01-15 00:00:00
Closed Date: 2001-10-29 00:00:00

HAZNET:

Name: RECYCLING SPECIALISTS INC
Address: 1720 OLD BAYSHORE HWY
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 95112
Contact: JOHN VELASQUEZ
Telephone: 4085950183
Mailing Name: Not reported
Mailing Address: 1720 OLD BAYSHORE HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

Year: 2017
Gepaid: CAL000424140
TSD EPA ID: AZR000030452
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: -
Tons: 41.7

Year: 2017
Gepaid: CAL000424140
TSD EPA ID: AZR000030452
CA Waste Code: 223 - Unspecified oil-containing waste
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect
Tons: 83.4

Additional Info:

Year: 2017
Gen EPA ID: CAL000424140

Shipment Date: 20171221
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171222
Manifest ID: 016307257JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another
Site
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171212
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171222
Manifest ID: 016307253JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H111 - Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171121
Creation Date: 10/16/2018 18:31:31
Receipt Date: 20171204
Manifest ID: 016307259JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171110
Creation Date: 8/1/2018 18:30:51
Receipt Date: 20171121
Manifest ID: 016307258JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECILSTS (Continued)

S103880650

| | |
|--------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171102 |
| Creation Date: | 8/1/2018 18:30:51 |
| Receipt Date: | 20171103 |
| Manifest ID: | 016307252JJK |
| Trans EPA ID: | CAR000043331 |
| Trans Name: | MASHBURN TRANSPORTATION SERV INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000030452 |
| Trans Name: | LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171024 |
| Creation Date: | 7/12/2018 18:30:29 |
| Receipt Date: | 20171025 |
| Manifest ID: | 016307239JJK |
| Trans EPA ID: | CAR000043331 |
| Trans Name: | MASHBURN TRANSPORTATION SERV INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | AZR000030452 |
| Trans Name: | LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 20.85 |
| Waste Quantity: | 5000 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171005 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECILSTS (Continued)

S103880650

Creation Date: 7/12/2018 18:30:29
Receipt Date: 20171006
Manifest ID: 016307235JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170921
Creation Date: 7/20/2018 18:30:15
Receipt Date: 20170922
Manifest ID: 016307205JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRUCKING SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452
Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170905
Creation Date: 7/21/2018 18:30:10
Receipt Date: 20170906
Manifest ID: 016307198JJK
Trans EPA ID: CAR000043331
Trans Name: MASHBURN TRANSPORTATION SERV INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: AZR000030452

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECALSTS (Continued)

S103880650

Trans Name: LIQUID ENVIRONMENTAL SOLUTIONS OF ARIZONA
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 20.85
Waste Quantity: 5000
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

NPDES:

Name: RECYCLING SPECIALISTS INC
Address: 1720 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431016744
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 03/21/2017
Operator Name: Recycling Specialists Inc
Operator Address: 1720 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 184272
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431016744
Program Type: Industrial

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECALSTS (Continued)

S103880650

Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/29/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/21/2017
Discharge Name: Recycling Specialists Inc
Discharge Address: 1720 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECIALISTS (Continued)

S103880650

| | |
|---|-----------------------------|
| 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: | 184272 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431016744 |
| 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: | 03/21/2017 |
| 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: | 08/29/2001 |
| Status: | Terminated |
| Status Date: | 03/21/2017 |
| Place Size: | 3 |
| Place Size Unit: | Acres |
| Contact: | Ivan Kyles |
| Contact Title: | Not reported |
| Contact Phone: | 408-437-7553 |
| Contact Phone Ext: | Not reported |
| Contact Email: | recyclingspecialist@att.net |
| Operator Name: | Recycling Specialists Inc |
| Operator Address: | 1720 Old Bayshore Hwy |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95112 |
| Operator Contact: | AUSTIN Kyles |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-437-7553 |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | recyclespecialists@att.net |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

Constype Linear Utility Ind: Not reported
Emergency Phone: 408-437-7553
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: Guadalupe River
Certifier: JOHN VELASQUEZ
Certifier Title: Owner
Certification Date: 05-JAN-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: RECYCLING SPECAILSTS
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431027059
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: 02/27/2017
Operator Name: RECYCLING SPECAILSTS
Operator Address: 1720 OLD BAYSHORE HWY
Operator City: SAN JOSE
Operator State: California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

Operator Zip: 95112
NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 483077
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I027059
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: 02/23/2017
Processed Date: 02/27/2017
Status: Active
Status Date: 02/27/2017
Place Size: 120700
Place Size Unit: SqFt
Contact: Ray Villanueva
Contact Title: Not reported
Contact Phone: 408-595-4762
Contact Phone Ext: Not reported
Contact Email: catalystrv@yahoo.com
Operator Name: RECYCLING SPECAILSTS
Operator Address: 1720 OLD BAYSHORE HWY
Operator City: SAN JOSE
Operator State: California
Operator Zip: 95112
Operator Contact: JOHN VELASQUEZ
Operator Contact Title: COO
Operator Contact Phone: 408-437-7553
Operator Contact Phone Ext: Not reported
Operator Contact Email: JOHN@408RECYCLING.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

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: Guadalupe River
Certifier: JOHN VELASQUEZ
Certifier Title: COO
Certification Date: 23-FEB-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 483077
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027059
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/27/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: RECYCLING SPECAILSTS
Discharge Address: 1720 OLD BAYSHORE HWY
Discharge City: SAN JOSE
Discharge State: California
Discharge Zip: 95112
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
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

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

Name: RECYCLING SPECAILSTS
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 483077
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I027059
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/27/2017
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1720 OLD BAYSHORE HWY
Discharge Name: RECYCLING SPECAILSTS
Discharge City: SAN JOSE
Discharge State: California
Discharge Zip: 95112
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: 483077
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I027059
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: 02/23/2017
Processed Date: 02/27/2017
Status: Active
Status Date: 02/27/2017
Place Size: 120700
Place Size Unit: SqFt
Contact: Ray Villanueva
Contact Title: Not reported
Contact Phone: 408-595-4762
Contact Phone Ext: Not reported
Contact Email: catalystrv@yahoo.com
Operator Name: RECYCLING SPECAILSTS
Operator Address: 1720 OLD BAYSHORE HWY
Operator City: SAN JOSE
Operator State: California
Operator Zip: 95112
Operator Contact: JOHN VELASQUEZ
Operator Contact Title: COO
Operator Contact Phone: 408-437-7553
Operator Contact Phone Ext: Not reported
Operator Contact Email: JOHN@408RECYCLING.COM
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

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: Guadalupe River
Certifier: JOHN VELASQUEZ
Certifier Title: COO
Certification Date: 23-FEB-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 483077
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I027059
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/27/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: RECYCLING SPECAILSTS
Discharge Address: 1720 OLD BAYSHORE HWY
Discharge City: SAN JOSE
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

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

| | |
|------------------|---------------------------|
| Name: | RECYCLING SPECIALISTS INC |
| Address: | 1720 OLD BAYSHORE HWY |
| City,State,Zip: | SAN JOSE, CA 95112 |
| Facility Status: | Terminated |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECALSTS (Continued)

S103880650

NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184272
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016744
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/29/2001
Termination Date Of Regulatory Measure: 03/21/2017
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1720 Old Bayshore Hwy
Discharge Name: Recycling Specialists Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 184272
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016744
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/29/2001
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/21/2017
Discharge Name: Recycling Specialists Inc
Discharge Address: 1720 Old Bayshore Hwy
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

| | |
|---------------------------------------|--------------|
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184272 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43 016744 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECIALISTS (Continued)

S103880650

Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 03/21/2017
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: 08/29/2001
Status: Terminated
Status Date: 03/21/2017
Place Size: 3
Place Size Unit: Acres
Contact: Ivan Kyles
Contact Title: Not reported
Contact Phone: 408-437-7553
Contact Phone Ext: Not reported
Contact Email: recyclingspecialist@att.net
Operator Name: Recycling Specialists Inc
Operator Address: 1720 Old Bayshore Hwy
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: AUSTIN Kyles
Operator Contact Title: Not reported
Operator Contact Phone: 408-437-7553
Operator Contact Phone Ext: Not reported
Operator Contact Email: recyclespecialists@att.net
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: 408-437-7553
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: Guadalupe River

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLING SPECALISTS (Continued)

S103880650

Certifier: JOHN VELASQUEZ
Certifier Title: Owner
Certification Date: 05-JAN-17
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: OUT OF BUSINESS RECYCLING SPECIALISTS, I
Address: 1720 OLD BAYSHORE HY C
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401416
Class: Not reported

WDS:

Name: RECYCLING SPECIALISTS INC
Address: 1720 Old Bayshore Hwy
City: SAN JOSE
Facility ID: San Francisco Bay 43I016744
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: 4084377553
Facility Contact: AUSTIN KYLES
Agency Name: RECYCLING SPECIALISTS INC
Agency Address: 1720 Old Bayshore Hwy
Agency City,St,Zip: San Jose 951124306
Agency Contact: AUSTIN KYLES
Agency Telephone: 4084377553
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RECYCLING SPECALISTS (Continued)

S103880650

Complexity: 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.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: RECYCLING SPECIALISTS INC
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Agency: Recycling Specialists Inc
Agency Address: 1720 Old Bayshore Hwy, San Jose, CA 95112
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016744
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 08/29/2001
Termination Date: 03/21/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36884
Longitude: -121.90745

CERS:

Name: RECYCLING SPECALISTS
Address: 1720 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 540548
CERS ID: 853138
CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Case Development Inspection
Eval Date: 10-25-2018
Violations Found: No
Eval Type: Industrial Storm Water Enforcement Follow-up
Eval Notes: The facility did not submit their 2017-18 AR. They are aware of this and working with their consultant to submit the report next week. This is a cans and plastic recycling facility. The storm drains are fitted with filter fabric. I did not observe any issues at this site.
Eval Division: Water Boards
Eval Program: INDSTW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

RECYCLING SPECAILSTS (Continued)

S103880650

Eval Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: RECYCLING SPECAILSTS
Entity Title: Operator
Affiliation Address: 1720 OLD BAYSHORE HWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

HWTS:

Name: RECYCLING SPECIALISTS INC
Address: 1720 OLD BAYSHORE HWY
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAL000424140
Inactive Date: 06/30/2017
Create Date: 01/11/2017
Last Act Date: 01/11/2017
Mailing Name: Not reported
Mailing Address: 1720 OLD BAYSHORE HWY
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 95112
Owner Name: HOWARD MISLE
Owner Address: 1720 OLD BAYSHORE HWY
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 95112
Contact Name: JOHN VELASQUEZ
Contact Address: 1720 OLD BAYSHORE HWY
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000424140
Create Date: 2017-01-11 09:44:34
NAICS Code: 42193
NAICS Description: Recyclable Material Wholesalers
Issued EPA ID Date: 2017-01-11 09:44:34
Inactive Date: 2017-06-30 00:00:00
Facility Name: RECYCLING SPECIALISTS INC
Facility Address: 1720 OLD BAYSHORE HWY
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AR368
West
1/4-1/2
0.367 mi.
1940 ft.

ULTRA-CHEM
425 & 460 REYNOLDS CIRCLE
SAN JOSE, CA 95112

CA ENVIROSTOR S118756955
N/A

Site 1 of 7 in cluster AR

Relative:
Lower
Actual:
49 ft.

ENVIROSTOR:
Name: ULTRA-CHEM
Address: 425 & 460 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43280013
Status: No Action Required
Status Date: 01/18/2002
Site Code: 200153
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.05
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Daniel Murphy
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37071
Longitude: -121.9082
APN: 237-12-104
Past Use: DISTRIBUTOR - CHEMICAL, RECYCLING - OTHER
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: AKU HALE - STORAGE FOR SEASHELLS
Alias Type: Alternate Name
Alias Name: ALL D'S JANITORIAL SERVICE
Alias Type: Alternate Name
Alias Name: CIRCUIT BREAKER SERVICE
Alias Type: Alternate Name
Alias Name: HARO'S ANODIZING SPECIALTY
Alias Type: Alternate Name
Alias Name: NELSON'S INDEPENDENT PRINTING
Alias Type: Alternate Name
Alias Name: OT PRECISION
Alias Type: Alternate Name
Alias Name: SUPERIOR METALS
Alias Type: Alternate Name
Alias Name: 237-12-104
Alias Type: APN
Alias Name: 200153
Alias Type: Project Code (Site Code)
Alias Name: 43280013
Alias Type: Envirostor ID Number

Completed Info:
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

ULTRA-CHEM (Continued)

S118756955

Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: FACILITY IDENTIFIED SUPERFUND NOTIFICATION

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 07/15/1987
Comments: There are no documents that match this date or activity in the current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2002
Comments: Ultra Chem occupied 425 Reynolds Circle from June 1980 to 1982 and 460 Reynolds Circle from 1981 to 2/18/1983. In 1983, Ultra-Chem closed the site under a DTSC approved closure plan. DTSC certified closure and issued a No Further Action Recommendation on January 18, 2002.

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

AR369
West
1/4-1/2
0.373 mi.
1967 ft.

APOGEE ENGINEERING
420 REYNOLDS CIRCLE
SAN JOSE, CA 95112

CA ENVIROSTOR S106826049
CA EMI N/A

Site 2 of 7 in cluster AR

Relative:
Lower
Actual:
48 ft.

ENVIROSTOR:
Name: APOGEE ENGRG.
Address: 420 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71002582
Status: Refer: Other Agency
Status Date: 10/05/2001
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

APOGEE ENGINEERING (Continued)

S106826049

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37082
Longitude: -121.9091
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD076316355
Alias Type: EPA Identification Number
Alias Name: 71002582
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Non-Submittal
Completed Date: 10/05/2001
Comments: Not reported

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

EMI:
Name: APOGEE ENGINEERING
Address: 420 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 1354
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APOGEE ENGINEERING
Address: 420 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Year: 1990
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

APOGEE ENGINEERING (Continued)

S106826049

Air Basin: SF
Facility ID: 1354
Air District Name: BA
SIC Code: 3671
Air District 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: APOGEE ENGINEERING
Address: 420 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Year: 1993
County Code: 43
Air Basin: SF
Facility ID: 1354
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

AR370
West
1/4-1/2
0.373 mi.
1967 ft.

ULTRA-CHEM C L SCOTT ENTERPRISES INC
460 REYNOLDS CIR
SAN JOSE, CA 95112
Site 3 of 7 in cluster AR

SEMS-ARCHIVE **1000352651**
CORRACTS **CAT080013535**
RCRA-TSDF
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower
Actual:
48 ft.

SEMS Archive:
Site ID: 0902685
EPA ID: CAT080013535
Name: ULTRA-CHEM
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
Cong District: 10
FIPS Code: 06085
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 09
Site ID: 0902685

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

EPA ID: CAT080013535
Site Name: ULTRA-CHEM
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1986-01-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 09
Site ID: 0902685
EPA ID: CAT080013535
Site Name: ULTRA-CHEM
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-12-01 05:00:00
Finish Date: 1980-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0902685
EPA ID: CAT080013535
Site Name: ULTRA-CHEM
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1986-01-01 05:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA110
Actual Date: 2013-07-11 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

| | |
|--------------------|--------------------------------------|
| NAICS Code 4: | Not reported |
| Region: | 09 |
| Name: | ULTRA-CHEM C L SCOTT ENTERPRISES INC |
| Address: | 460 REYNOLDS CIR |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 95112 |
| EPA ID: | CAT080013535 |
| Area Name: | ENTIRE FACILITY |
| Corrective Action: | CA120 |
| Actual Date: | 2013-08-08 00:00:00.0 |
| NAICS Code 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Code 4: | Not reported |
| Region: | 09 |
| Name: | ULTRA-CHEM C L SCOTT ENTERPRISES INC |
| Address: | 460 REYNOLDS CIR |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 95112 |
| EPA ID: | CAT080013535 |
| Area Name: | ENTIRE FACILITY |
| Corrective Action: | CA140 |
| Actual Date: | 2013-08-08 00:00:00.0 |
| NAICS Code 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Code 4: | Not reported |
| Region: | 09 |
| Name: | ULTRA-CHEM C L SCOTT ENTERPRISES INC |
| Address: | 460 REYNOLDS CIR |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 95112 |
| EPA ID: | CAT080013535 |
| Area Name: | ENTIRE FACILITY |
| Corrective Action: | CA150 |
| Actual Date: | 2013-08-21 00:00:00.0 |
| NAICS Code 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Code 4: | Not reported |
| Region: | 09 |
| Name: | ULTRA-CHEM C L SCOTT ENTERPRISES INC |
| Address: | 460 REYNOLDS CIR |
| Address 2: | Not reported |
| City,State,Zip: | SAN JOSE, CA 95112 |
| EPA ID: | CAT080013535 |
| Area Name: | ENTIRE FACILITY |
| Corrective Action: | CA180 |
| Actual Date: | 2013-12-01 00:00:00.0 |
| NAICS Code 1: | Not reported |
| NAICS Code 2: | Not reported |
| NAICS Code 3: | Not reported |
| NAICS Code 4: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA260
Actual Date: 2015-07-14 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA300
Actual Date: 2015-12-16 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA190
Actual Date: 2014-11-20 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA340
Actual Date: 2016-07-21 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA160
Actual Date: 2014-02-11 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Address: 460 REYNOLDS CIR
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112
EPA ID: CAT080013535
Area Name: ENTIRE FACILITY
Corrective Action: CA170
Actual Date: 2014-04-03 00:00:00.0
NAICS Code 1: Not reported
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

[Click this hyperlink](#) while viewing on your computer to access 5 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-TSDF:

Date form received by agency: 1980-12-01 00:00:00.0
Facility name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Facility address: 460 REYNOLDS CIR
SAN JOSE, CA 95112
EPA ID: CAT080013535
Mailing address: P.O. BOX TWENTY THOUSAND EIGHT
SAN JOSE, CA 95160
Contact: ENVIRONMENTAL MANAGER
Contact address: 460 REYNOLDS CIR
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-997-0866
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CLYDE L. SCOTT
Owner/operator address: 955 MEADOWOOD DR.
CITY NOT REPORTED, CA 99999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Owner/operator country: Not reported
Owner/operator telephone: 408-287-9904
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLYDE L. SCOTT
Owner/operator address: 955 MEADOWOOD DR.
SAN JOSE, CA 95120

Owner/operator country: Not reported
Owner/operator telephone: 408-287-9904
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

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

Corrective Action Summary:

Event date: 2003-10-28 00:00:00.0
Event: RFA COMPLETED

Event date: 2013-07-11 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 2013-08-08 00:00:00.0
Event: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 2013-08-08 00:00:00.0
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 2013-08-21 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Event date: 2013-12-01 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2014-02-11 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2014-04-03 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 2014-05-16 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2014-11-20 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2015-03-03 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2015-03-12 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 2015-07-14 00:00:00.0
Event: CMS WORKPLAN RECEIVED

Event date: 2015-12-16 00:00:00.0
Event: CMS WORKPLAN APPROVED

Event date: 2016-04-28 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2016-07-21 00:00:00.0
Event: CMS REPORT RECEIVED

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:05:09.0
Date achieved compliance: 1986-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:37.0
Date achieved compliance: 1987-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:52.0
Date achieved compliance: 1986-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:22.0
Date achieved compliance: 1987-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-10-23 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 1986-09-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1986-06-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-05-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1987-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-04-18 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 1986-01-01 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Evaluation date: 1985-03-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1986-01-01 00:00:00.0
Evaluation lead agency: State

RCRA NonGen / NLR:

Date form received by agency: 1980-12-01 00:00:00.0
Facility name: ULTRA-CHEM C L SCOTT ENTERPRISES INC
Facility address: 460 REYNOLDS CIR
SAN JOSE, CA 95112
EPA ID: CAT080013535
Mailing address: P.O. BOX TWENTY THOUSAND EIGHT
SAN JOSE, CA 95160
Contact: ENVIRONMENTAL MANAGER
Contact address: 460 REYNOLDS CIR
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-997-0866
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: CLYDE L. SCOTT
Owner/operator address: 955 MEADOWOOD DR.
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-287-9904
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CLYDE L. SCOTT
Owner/operator address: 955 MEADOWOOD DR.
SAN JOSE, CA 95120
Owner/operator country: Not reported
Owner/operator telephone: 408-287-9904
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

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

Corrective Action Summary:

Event date: 2003-10-28 00:00:00.0
Event: RFA COMPLETED

Event date: 2013-07-11 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Event date: 2013-08-08 00:00:00.0
Event: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 2013-08-08 00:00:00.0
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 2013-08-21 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 2013-12-01 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2014-02-11 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2014-04-03 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 2014-05-16 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2014-11-20 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2015-03-03 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2015-03-12 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 2015-07-14 00:00:00.0
Event: CMS WORKPLAN RECEIVED

Event date: 2015-12-16 00:00:00.0
Event: CMS WORKPLAN APPROVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Event date: 2016-04-28 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2016-07-21 00:00:00.0
Event: CMS REPORT RECEIVED

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:05:09.0
Date achieved compliance: 1986-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:37.0
Date achieved compliance: 1987-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:52.0
Date achieved compliance: 1986-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2007-02-23 13:04:22.0
Date achieved compliance: 1987-01-01 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-10-23 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 1986-09-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1986-06-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Generators - General
Date achieved compliance: 1987-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-05-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1987-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-04-18 00:00:00.0
Evaluation: COMPLIANCE SCHEDULE EVALUATION
Area of violation: Generators - General
Date achieved compliance: 1986-01-01 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1985-03-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1986-01-01 00:00:00.0
Evaluation lead agency: State

FINDS:

Registry ID: 110002946199
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail_disp_program_facility?p_registry_id=110002946199

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: 1000352651
Registry ID: 110002946199
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002946199>
Name: ULTRA-CHEM C L SCOTT ENTERPRISES INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

ULTRA-CHEM C L SCOTT ENTERPRISES INC (Continued)

1000352651

Address: 460 REYNOLDS CIR
City,State,Zip: SAN JOSE, CA 95112

AR371
West
1/4-1/2
0.373 mi.
1967 ft.

GOBLE PROPERTIES
441 REYNOLDS CIR
SAN JOSE, CA 95112

CA LUST S105193422
CA HIST LUST N/A
CA CERS

Site 4 of 7 in cluster AR

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C09f
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: 9/5/2001
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Actual:
48 ft.

LUST SANTA CLARA:

Name: GOBLE PROPERTIES
Address: 441 REYNOLDS CIR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C09F
Date Closed: 02/07/2002
EDR Link ID: 06S1E31C09F

LUST:

Name: GOBLE PROPERTIES
Address: 441 REYNOLDS CIR
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=T0608586529
Global Id: T0608586529
Latitude: 37.370921
Longitude: -121.909312
Status: Completed - Case Closed
Status Date: 02/07/2002
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GOBLE PROPERTIES (Continued)

S105193422

Global Id: T0608586529
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: T0608586529
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: T0608586529
Action Type: RESPONSE
Date: 10/26/2001
Action: Correspondence

Global Id: T0608586529
Action Type: RESPONSE
Date: 09/25/2001
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608586529
Action Type: RESPONSE
Date: 10/19/2001
Action: Other Report / Document

Global Id: T0608586529
Action Type: ENFORCEMENT
Date: 02/07/2002
Action: Closure/No Further Action Letter

Global Id: T0608586529
Action Type: Other
Date: 10/05/2001
Action: Leak Reported

Global Id: T0608586529
Action Type: ENFORCEMENT
Date: 07/20/1998
Action: Unauthorized Release Form

Global Id: T0608586529
Action Type: RESPONSE
Date: 06/06/1977
Action: Other Report / Document

Global Id: T0608586529
Action Type: RESPONSE
Date: 10/05/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GOBLE PROPERTIES (Continued)

S105193422

Action: Unauthorized Release Form

LUST:

Global Id: T0608586529
Status: Open - Case Begin Date
Status Date: 09/05/2001

Global Id: T0608586529
Status: Open - Site Assessment
Status Date: 09/05/2001

Global Id: T0608586529
Status: Completed - Case Closed
Status Date: 02/07/2002

HIST LUST SANTA CLARA:

Name: Goble Properties
Address: 441 Reynolds Cir
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C09
Oversite Agency: SCVWD
Date Listed: 2001-11-19 00:00:00
Closed Date: 2002-02-07 00:00:00

CERS:

Name: GOBLE PROPERTIES
Address: 441 REYNOLDS CIR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 228789
CERS ID: T0608586529
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AR372
West
1/4-1/2
0.373 mi.
1967 ft.

HARO'S METAL FINISHING INC
439 REYNOLDS CIRCLE
SAN JOSE, CA 95112
Site 5 of 7 in cluster AR

RCRA-LQG **1000327399**
CA ENVIROSTOR **CAD981577018**
FINDS
ECHO

Relative:
Lower
Actual:
48 ft.

RCRA-LQG:
Date form received by agency: 2012-03-05 00:00:00.0
Facility name: HARO'S METAL FISHING, INC
Facility address: 439 REYNOLDS CIRCLE
SAN JOSE, CA 95112
EPA ID: CAD981577018
Mailing address: REYNOLDS CIRCLE
SAN JOSE, CA 95112
Contact: MARIA SANCHEZ
Contact address: REYNOLDS CIRCLE
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-436-1477
Contact email: MCS1120311@YAHOO.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: HARO'S METAL FINISHING, INC.
Owner/operator address: REYNOLDS CIRCLE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2005-11-05 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: REYNOLDS CIRCLE LLC
Owner/operator address: REYNOLDS CIRCLE
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Owner/Operator Type: Owner
Owner/Op start date: 2005-05-11 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2010-04-23 00:00:00.0
Site name: HARO'S METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2008-03-03 00:00:00.0
Site name: HARO'S METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-23 00:00:00.0
Site name: HARO'S METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-01-25 00:00:00.0
Site name: HARO'S METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: HARO'S METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: HARO'S METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-09-18 00:00:00.0
Site name: HAROS METAL FINISHING INC
Classification: Small Quantity Generator

Date form received by agency: 1990-04-10 00:00:00.0
Site name: HAROS METAL FINISHING
Classification: Large Quantity Generator

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

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

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l

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

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

- . Waste code: D003
- . Waste name: REACTIVE WASTE

- . Waste code: D005
- . Waste name: BARIUM

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

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

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

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-01-04 23:46:57.0
Date achieved compliance: 2015-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2015-03-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2016-01-04 23:46:57.0
Date achieved compliance: 2015-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2015-03-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2016-01-04 23:46:57.0
Date achieved compliance: 2015-04-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2015-03-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2010-02-16 17:22:37.0
Date achieved compliance: 2008-11-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2008-09-12 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2005-02-23 17:21:25.0
Date achieved compliance: 2004-11-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-11-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Paid penalty amount: Not reported

Regulation violated: F - GMC
Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2001-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2001-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GTG
Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2001-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2002-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2001-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GTG
Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2002-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GTG
Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2001-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2001-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GMC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2002-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2002-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - GMC
Area of violation: Generators - Pre-transport
Date violation determined: 2003-01-10 17:22:34.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2001-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 2002-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2001-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 2001-04-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.40-43.D
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:22:35.0
Date achieved compliance: 2002-07-08 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2001-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2015-03-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2015-04-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-03-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2015-04-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2015-03-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2015-04-17 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Evaluation lead agency: State

Evaluation date: 2012-02-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-09-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2008-11-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-11-30 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 2001-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2002-07-08 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2001-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2002-07-08 00:00:00.0
Evaluation lead agency: EPA

ENVIROSTOR:

Name: HARO'S METAL FINISHING, INC.
Address: 439 REYNOLDS CIR
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71002880
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37115
Longitude: -121.9097
APN: NONE SPECIFIED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981577018
Alias Type: EPA Identification Number
Alias Name: 110002720627
Alias Type: EPA (FRS #)
Alias Name: 71002880
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/14/1998
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 02/14/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017
Comments: Copy of Closure letter from Santa Clara County received on April 11, 2017.

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

FINDS:

Registry ID: 110002720627
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002720627

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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.

RISK AND TECHNOLOGY REVIEW

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

HARO'S METAL FINISHING INC (Continued)

1000327399

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

ECHO:

Envid: 1000327399
 Registry ID: 110002720627
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002720627>
 Name: HARO'S METAL FINISHING INC
 Address: 439 REYNOLDS CIRCLE
 City,State,Zip: SAN JOSE, CA 95112

AR373
West
1/4-1/2
0.374 mi.
1976 ft.

413 REYNOLDS CIRCLE-ELDON DRAPERY AND DRY CLEANING
413 REYNOLDS CIRCLE
SAN JOSE, CA
Site 6 of 7 in cluster AR

CA CPS-SLIC S103658278
N/A

Relative:
Lower
Actual:
48 ft.

SLIC REG 2:
 Region: 2
 Facility ID: 43S0985
 Facility Status: Preliminary site assessment underway
 Date Closed: Not reported
 Local Case #: Not reported
 How Discovered: Not reported
 Leak Cause: Not reported
 Leak Source: Not reported
 Date Confirmed: Not reported
 Date Prelim Site Assmnt Workplan Submitted: Not reported
 Date Preliminary Site Assessment Began: Not reported
 Date Pollution Characterization Began: Not reported
 Date Remediation Plan Submitted: Not reported
 Date Remedial Action Underway: Not reported
 Date Post Remedial Action Monitoring Began: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AR374 **ELDON DRAPERY AND DRY CLEANING**
West **413 REYNOLDS CIRCLE**
1/4-1/2 **SAN JOSE, CA 95112**
0.374 mi.
1976 ft. **Site 7 of 7 in cluster AR**

CA ENVIROSTOR **S109148870**
CA CPS-SLIC **N/A**
CA CERS

Relative:
Lower
Actual:
48 ft.

ENVIROSTOR:
Name: ELDO DRAPERY & DRY CLEANING
Address: 413 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 43720002
Status: Refer: RWQCB
Status Date: 08/26/2002
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37115
Longitude: -121.9097
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: Goble Properties
Alias Type: Alternate Name
Alias Name: 110001191834
Alias Type: EPA (FRS #)
Alias Name: 43720002
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: 11/30/2006
Comments: NFCRA completed for DTSC work related to 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

ELDON DRAPERY AND DRY CLEANING (Continued)

S109148870

CPS-SLIC:

Name: ELDON DRAPERY AND DRY CLEANING
Address: 413 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Site Assessment
Status Date: 01/09/2018
Global Id: SL608592778
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3711462558517
Longitude: -121.90971493721
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0985
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: * Chlorinated Solvents - PCE

Site History: Background The site is located at 413 Reynolds Circle located in the Reynolds Circle Industrial Park in San Jose, California. The site is currently vacant and land use in this area is primarily industrial and commercial. A dry cleaner formerly occupied the site and past dry cleaning operations contaminated site soils and groundwater with solvents. Site Investigation Since 2003, environmental investigations have been conducted at the site to determine the amount of solvent contamination present in soil and groundwater. These investigations indicate that the top one to three feet of soil is contaminated with the solvent tetrachloroethene (PCE) and groundwater underneath the site contains the solvent trichloroethene (TCE). Based on concentrations of TCE detected in groundwater and the groundwater flow direction, groundwater contamination is centered in 413 Reynolds Circle and 414 Roberson Lane and does not extend beyond the property boundaries.

[Click here to access the California GeoTracker records for this facility:](#)

CERS:

Name: ELDON DRAPERY AND DRY CLEANING
Address: 413 REYNOLDS CIRCLE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 248234
CERS ID: SL608592778
CERS Description: Cleanup Program Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AN375 **FORMER PENSKE TRUCK LEASING FACILITY**
WSW **1721 OLD BAYSHORE HIGHWAY**
1/4-1/2 **SAN JOSE, CA 95112**
0.378 mi.
1996 ft. **Site 3 of 3 in cluster AN**

CA LUST **S119777460**
CA CERS **N/A**

Relative:
Lower
Actual:
52 ft.

LUST:
Name: FORMER PENSKE TRUCK LEASING FACILITY
Address: 1721 OLD BAYSHORE HIGHWAY
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=T10000010185
Global Id: T10000010185
Latitude: 37.36861
Longitude: -121.90792
Status: Completed - Case Closed
Status Date: 06/06/2018
Case Worker: TLF
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: 2017-02f
Potential Media Affect: Not reported
Potential Contaminants of Concern: Benzene, Diesel, Ethylbenzene, Gasoline, Toluene, Xylene
Site History: The site is currently occupied by an 8,000-square foot two-story office building and associated parking lot. The site is in a mixed commercial/industrial area. A service station operated on site from approximately 1961 to 1985. Site investigation included approximately 15 soil borings, 3 monitoring wells, and 3 soil vapor probes. There is no record of UST removal; however, geophysical surveys performed at the site in June 2005 and August 2017 did not identify anomalies that would suggest a UST remains. Constituents of concern have been detected in soil and groundwater on site above environmental screening levels (ESLs). The maximum historical concentration observed in soil was 837 parts per million (ppm) TPH as diesel. The maximum concentration observed in groundwater during the November 2017 monitoring event was 761 parts per billion (ppb) TPH as diesel. The DEH has determined that the plume is stable or decreasing, and residual contamination and associated risks are expected to reduce with time.

LUST:
Global Id: T10000010185
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: T10000010185
Action Type: ENFORCEMENT
Date: 03/24/2017
Action: Notice of Responsibility

Global Id: T10000010185

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FORMER PENSKE TRUCK LEASING FACILITY (Continued)

S119777460

| | |
|--------------|---|
| Action Type: | RESPONSE |
| Date: | 01/18/2017 |
| Action: | Unauthorized Release Form |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 03/07/2017 |
| Action: | Staff Letter |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 03/07/2017 |
| Action: | Notice of Responsibility |
| Global Id: | T10000010185 |
| Action Type: | RESPONSE |
| Date: | 06/04/2018 |
| Action: | Well Destruction Report |
| Global Id: | T10000010185 |
| Action Type: | RESPONSE |
| Date: | 05/02/2017 |
| Action: | Soil and Water Investigation Workplan - Regulator Responded |
| Global Id: | T10000010185 |
| Action Type: | RESPONSE |
| Date: | 12/30/2017 |
| Action: | Site Assessment Report - Regulator Responded |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 05/19/2017 |
| Action: | Staff Letter |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 03/06/2017 |
| Action: | Staff Letter |
| Global Id: | T10000010185 |
| Action Type: | Other |
| Date: | 01/01/2005 |
| Action: | Leak Discovery |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 01/19/2018 |
| Action: | Notification - Public Notice of Case Closure |
| Global Id: | T10000010185 |
| Action Type: | Other |
| Date: | 01/01/1985 |
| Action: | Leak Stopped |
| Global Id: | T10000010185 |
| Action Type: | ENFORCEMENT |
| Date: | 11/03/2017 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FORMER PENSKE TRUCK LEASING FACILITY (Continued)

S119777460

Action: Email Correspondence

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 08/10/2017
Action: Email Correspondence

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 01/02/2018
Action: Staff Letter

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 10/16/2017
Action: Email Correspondence

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 06/06/2018
Action: Closure/No Further Action Letter

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 03/21/2018
Action: Staff Letter

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 08/08/2017
Action: Email Correspondence

Global Id: T10000010185
Action Type: ENFORCEMENT
Date: 08/24/2017
Action: Email Correspondence

Global Id: T10000010185
Action Type: Other
Date: 01/18/2017
Action: Leak Reported

LUST:

Global Id: T10000010185
Status: Open - Case Begin Date
Status Date: 01/01/1985

Global Id: T10000010185
Status: Open - Assessment & Interim Remedial Action
Status Date: 03/06/2017

Global Id: T10000010185
Status: Open - Verification Monitoring
Status Date: 02/22/2018

Global Id: T10000010185
Status: Open - Eligible for Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

FORMER PENSKE TRUCK LEASING FACILITY (Continued)

S119777460

Status Date: 06/04/2018
Global Id: T10000010185
Status: Completed - Case Closed
Status Date: 06/06/2018

CERS:

Name: FORMER PENSKE TRUCK LEASING FACILITY
Address: 1721 OLD BAYSHORE HIGHWAY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 419554
CERS ID: T10000010185
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

AM376
ENE
1/4-1/2
0.383 mi.
2022 ft.

LOPES PROPERTY
1416 OAKLAND
SAN JOSE, CA
Site 2 of 2 in cluster AM

CA HIST CORTESE **S100235232**
N/A

Relative:
Higher
Actual:
63 ft.

HIST CORTESE:
edr_fname: LOPES PROPERTY
edr_fadd1: 1416 OAKLAND
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0829

AQ377
WSW
1/4-1/2
0.388 mi.
2047 ft.

CHEVRON #9-6668
1736 OLD BAYSHORE HWY
SAN JOSE, CA 95112
Site 3 of 5 in cluster AQ

CA LUST **S105030340**
CA HIST LUST **N/A**

Relative:
Lower
Actual:
51 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

S105030340

Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 11/7/1990
Pollution Characterization Began: 12/6/1990
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: Chevron #9-6668
Address: 1736 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1999-05-13 00:00:00

AQ378
WSW
1/4-1/2
0.388 mi.
2047 ft.

CHEVRON
1736 OLD BAYSHORE
SAN JOSE, CA 95112

CA HIST CORTESE

S110060474
N/A

Site 4 of 5 in cluster AQ

Relative:
Lower
Actual:
51 ft.

HIST CORTESE:
edr_fname: CHEVRON
edr_fadd1: 1736 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0297

AQ379
WSW
1/4-1/2
0.388 mi.
2047 ft.

CHEVRON #9-6668
1736 OLD BAYSHORE HWY
SAN JOSE, CA 95112

CA LUST
CA HIST UST
CA CERS

U001602535
N/A

Site 5 of 5 in cluster AQ

Relative:
Lower
Actual:
51 ft.

LUST SANTA CLARA:
Name: CHEVRON #9-6668
Address: 1736 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F01F
Date Closed: 05/13/1999
EDR Link ID: 06S1E31F01F

LUST:

Name: CHEVRON #9-6668
Address: 1736 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

U001602535

Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500205
Global Id: T0608500205
Latitude: 37.368273
Longitude: -121.904134
Status: Completed - Case Closed
Status Date: 05/13/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500205
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: T0608500205
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: T0608500205
Action Type: ENFORCEMENT
Date: 02/09/1996
Action: Staff Letter - #34035

Global Id: T0608500205
Action Type: RESPONSE
Date: 07/30/1998
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: RESPONSE
Date: 04/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: RESPONSE
Date: 06/24/1991
Action: Preliminary Site Assessment Report

Global Id: T0608500205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

U001602535

Action Type: RESPONSE
Date: 03/28/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: RESPONSE
Date: 07/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: RESPONSE
Date: 03/05/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: RESPONSE
Date: 02/14/1996
Action: Monitoring Report - Quarterly

Global Id: T0608500205
Action Type: REMEDIATION
Date: 08/28/1985
Action: Excavation

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 06/15/1998
Action: Staff Letter - #33859

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 03/25/1996
Action: Staff Letter - #34037

Global Id: T0608500205
Action Type: Other
Date: 01/01/1987
Action: Leak Reported

Global Id: T0608500205
Action Type: RESPONSE
Date: 05/13/1999
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 03/02/1996
Action: Other Report / Document

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 05/13/1999
Action: Closure/No Further Action Letter

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

U001602535

Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1991
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1991
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 08/25/1999
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 04/12/1984
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1991
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1990
Action: Other Report / Document

Global Id: T0608500205
Action Type: RESPONSE
Date: 05/13/1999
Action: Other Report / Document

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 04/08/1991
Action: Notice of Responsibility - #39102

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 06/24/1991
Action: Staff Letter - #34031

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 07/22/1997
Action: Staff Letter - #34041

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

U001602535

Global Id: T0608500205
Action Type: ENFORCEMENT
Date: 02/28/1997
Action: Staff Letter - #34039

Global Id: T0608500205
Action Type: RESPONSE
Date: 01/01/1985
Action: Other Report / Document

LUST:

Global Id: T0608500205
Status: Open - Case Begin Date
Status Date: 01/01/1987

Global Id: T0608500205
Status: Open - Site Assessment
Status Date: 11/07/1990

Global Id: T0608500205
Status: Open - Site Assessment
Status Date: 12/06/1990

Global Id: T0608500205
Status: Completed - Case Closed
Status Date: 05/13/1999

HIST UST:

Name: 96668
Address: 1736 BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D07A
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D07A.pdf>
Region: STATE
Facility ID: 0000062904
Facility Type: Gas Station
Other Type: Not reported
Contact Name: LEE,WILBUR E
Telephone: 4082983475
Owner Name: CHEVRON U.S.A. INC.
Owner Address: 575 MARKET
Owner City,St,Zip: SAN FRANCISCO, CA 94105
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1959
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CHEVRON #9-6668 (Continued)

U001602535

Year Installed: 1959
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000170
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1959
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0000250
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: 1959
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0000100
Leak Detection: Stock Inventor

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

CERS:

Name: CHEVRON #9-6668
Address: 1736 OLD BAYSHORE HWY
City, State, Zip: SAN JOSE, CA 95112
Site ID: 215273
CERS ID: T0608500205
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

AS380 STOP N GO CA HIST CORTESE S104162900
ENE 1460 OLD OAKLAND N/A
1/4-1/2 SAN JOSE, CA
0.395 mi.
2088 ft. Site 1 of 2 in cluster AS

Relative: HIST CORTESE:
Higheredr_fname: STOP N GO
 edr_fadd1: 1460 OLD OAKLAND
Actual: City,State,Zip: SAN JOSE, CA
66 ft. Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-1406

AT381 GREENWASTE RECOVERY INC CA HAZNET S113141072
SE 625 CHARLES ST CA PROC N/A
1/4-1/2 SAN JOSE, CA 95112 CA HAZMAT
0.399 mi. CA HWTS
2105 ft. Site 1 of 5 in cluster AT

Relative: HAZNET:
Higher Name: GREENWASTE RECOVERY INC
Actual: Address: 625 CHARLES ST
63 ft. Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951121402
 Contact: JOE LOVELACE
 Telephone: 4089384911
 Mailing Name: Not reported
 Mailing Address: 1500 BERGER DR

Year: 2017
 Gepaid: CAL000303191
 TSD EPA ID: CAD028409019
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
 Tons: 0.075

Year: 2017
 Gepaid: CAL000303191
 TSD EPA ID: CAD028409019
 CA Waste Code: 612 - Household waste
 Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
 Tons: 0.0625

Year: 2017
 Gepaid: CAL000303191
 TSD EPA ID: CAT080013352
 CA Waste Code: 343 - Unspecified organic liquid mixture
 Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
 Tons: 0.085

Year: 2017
 Gepaid: CAL000303191
 TSD EPA ID: CAD097030993
 CA Waste Code: 352 - Other organic solids
 Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|------------------|--|
| Tons: | 1.705 |
| Year: | 2017 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 352 - Other organic solids |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.1 |
| Year: | 2017 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 612 - Household waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.716 |
| Year: | 2017 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 612 - Household waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 1.1625 |
| Year: | 2017 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD982444481 |
| CA Waste Code: | 612 - Household waste |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Tons: | 1.2875 |
| Year: | 2016 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD028409019 |
| 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: | 0.2625 |
| Year: | 2016 |
| Gepaid: | CAL000303191 |
| TSD EPA ID: | CAD028409019 |
| CA Waste Code: | 612 - Household waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 2.365 |

[Click this hyperlink](#) while viewing on your computer to access 46 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

| | |
|-------------|--------------|
| Year: | 2014 |
| Gen EPA ID: | CAL000303191 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20141231
Creation Date: 3/27/2015 22:15:11
Receipt Date: 20150109
Manifest ID: 012317754JJJ
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20141231
Creation Date: 3/27/2015 22:15:11
Receipt Date: 20150109
Manifest ID: 012317754JJJ
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20141231
Creation Date: 3/27/2015 22:15:11
Receipt Date: 20150109
Manifest ID: 012317754JJJ
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 3/23/2015 22:15:20
Receipt Date: 20150105
Manifest ID: 004407436SKS
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20141124
Creation Date: 2/13/2015 22:15:23
Receipt Date: 20141208
Manifest ID: 004405696SKS
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Disposal Method: 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: 20141114
Creation Date: 3/27/2015 22:15:05
Receipt Date: 20141125
Manifest ID: 004405623SKS
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20141114
Creation Date: 3/27/2015 22:15:05
Receipt Date: 20141125
Manifest ID: 004407866SKS
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: D020
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1
Waste Quantity: 2000
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141114 |
| Creation Date: | 2/6/2015 22:15:22 |
| Receipt Date: | 20141126 |
| Manifest ID: | 000745706GBF |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.225 |
| Waste Quantity: | 450 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141114 |
| Creation Date: | 2/6/2015 22:15:22 |
| Receipt Date: | 20141126 |
| Manifest ID: | 000745706GBF |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20141107 |
| Creation Date: | 1/15/2015 22:14:55 |
| Receipt Date: | 20141113 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Manifest ID: 000745723GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:

Year: 2010
Gen EPA ID: CAL000303191

Shipment Date: 20101228
Creation Date: 2/19/2011 18:30:32
Receipt Date: 20101229
Manifest ID: 005764742JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20101119
Creation Date: 1/12/2011 18:30:31
Receipt Date: 20101122
Manifest ID: 005764700JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20101116
Creation Date: 1/12/2011 18:30:09
Receipt Date: 20101117
Manifest ID: 005764692JJK
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101116
Creation Date: 1/12/2011 18:30:09
Receipt Date: 20101117
Manifest ID: 005764692JJK
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
CA Waste Code: 214 - Unspecified solvent mixture

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.144
Waste Quantity: 40
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: 20101028
Creation Date: 1/3/2011 18:30:39
Receipt Date: 20101029
Manifest ID: 005764666JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20100920
Creation Date: 12/3/2010 18:30:42
Receipt Date: 20100921
Manifest ID: 005764383JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100920
Creation Date: 12/3/2010 18:30:42
Receipt Date: 20100921
Manifest ID: 005764384JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20100806
Creation Date: 9/30/2010 18:30:48
Receipt Date: 20100810
Manifest ID: 005764218JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100713
Creation Date: 9/10/2010 18:30:33

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Receipt Date: 20100714
Manifest ID: 005762417JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100624
Creation Date: 8/30/2010 18:30:46
Receipt Date: 20100624
Manifest ID: 005762311JJK
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
CA Waste Code: 792 - Not reported
RCRA Code: D008
Disposal Method: 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: D002
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: CAL000303191

Shipment Date: 20131118
Creation Date: 1/13/2014 22:15:06
Receipt Date: 20131119
Manifest ID: 011570416JJK
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: 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: 20131011
Creation Date: 11/16/2013 22:15:32
Receipt Date: 20131014
Manifest ID: 011569910JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20131008
Creation Date: 11/27/2013 22:15:07
Receipt Date: 20131009
Manifest ID: 011576673JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0834
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: 20130909
Creation Date: 10/25/2013 22:15:29
Receipt Date: 20130910
Manifest ID: 011575321JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20130712
Creation Date: 8/20/2013 22:15:09
Receipt Date: 20130715
Manifest ID: 011568283JJK
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 1: | 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: | 8/20/2013 22:15:09 |
| Receipt Date: | 20130715 |
| Manifest ID: | 011568318JJK |
| 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 |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20130610 |
| Creation Date: | 7/27/2013 22:15:06 |
| Receipt Date: | 20130611 |
| Manifest ID: | 011569774JJK |
| 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 |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20130517 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Creation Date: 7/6/2013 22:15:13
Receipt Date: 20130520
Manifest ID: 011568052JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20130415
Creation Date: 6/7/2013 22:15:09
Receipt Date: 20130416
Manifest ID: 010834808JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20130412
Creation Date: 6/7/2013 22:15:09
Receipt Date: 20130415
Manifest ID: 010832201JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012
Gen EPA ID: CAL000303191

Shipment Date: 20121203
Creation Date: 1/21/2013 22:15:09
Receipt Date: 20121204
Manifest ID: 010828258JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20121029
Creation Date: 12/24/2012 22:15:13
Receipt Date: 20121030
Manifest ID: 010745739JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: 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: 20121023
Creation Date: 12/24/2012 22:15:13
Receipt Date: 20121024
Manifest ID: 010745711JJK
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
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0834
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: 20120925
Creation Date: 11/22/2012 22:15:09
Receipt Date: 20120926
Manifest ID: 006393509JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4
Waste Quantity: 800

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120807
Creation Date: 9/27/2012 22:15:12
Receipt Date: 20120808
Manifest ID: 010021273JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20120713
Creation Date: 10/15/2012 22:15:12
Receipt Date: 20120716
Manifest ID: 009437939JJK
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20120709
Creation Date: 10/15/2012 22:15:23
Receipt Date: 20120710
Manifest ID: 009437896JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: 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: 20120705
Creation Date: 10/15/2012 22:15:23
Receipt Date: 20120709
Manifest ID: 009437800JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.4595
Waste Quantity: 350
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120614
Creation Date: 9/17/2012 22:15:10
Receipt Date: 20120615
Manifest ID: 009437592JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20120530
Creation Date: 8/1/2012 22:15:09
Receipt Date: 20120531
Manifest ID: 009437538JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 2007
Gen EPA ID: CAL000303191

Shipment Date: 20070426
Creation Date: 10/10/2007 18:30:16
Receipt Date: 20070502
Manifest ID: 002084092JJK
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.0168
Waste Quantity: 4
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070302
Creation Date: 8/18/2007 18:30:05
Receipt Date: 20070307
Manifest ID: 002084016JJK
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: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070227
Creation Date: 8/18/2007 18:30:05
Receipt Date: 20070307
Manifest ID: 002084017JJK
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: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D018
Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)

Quantity Tons: 0.0462

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Waste Quantity: 11
Quantity Unit: G
Additional Code 1: D001
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2017
Gen EPA ID: CAL000303191

Shipment Date: 20171026
Creation Date: 5/30/2018 18:33:46
Receipt Date: 20171106
Manifest ID: 000745752GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171026
Creation Date: 5/30/2018 18:33:46
Receipt Date: 20171106
Manifest ID: 000745752GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid
Regeneration, Organics Recovery Ect

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170927 |
| Creation Date: | 5/30/2018 18:32:48 |
| Receipt Date: | 20171009 |
| Manifest ID: | 000745756GBF |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect |
| Quantity Tons: | 0.2 |
| Waste Quantity: | 400 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170927 |
| Creation Date: | 5/30/2018 18:32:48 |
| Receipt Date: | 20171009 |
| Manifest ID: | 000745756GBF |
| Trans EPA ID: | CAR000217513 |
| Trans Name: | ENVIRONMENTAL LOGISTICS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD982444481 |
| Trans Name: | FILTER RECYCLING SERVICES INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20170927 |
| Creation Date: | 5/30/2018 18:32:48 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Receipt Date: 20171009
Manifest ID: 000745756GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170926
Creation Date: 5/30/2018 18:31:28
Receipt Date: 20171011
Manifest ID: 017786589JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: US ECOLOGY VERNON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9
Waste Quantity: 1800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170830
Creation Date: 6/20/2018 18:32:00
Receipt Date: 20170914
Manifest ID: 000745757GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1875
Waste Quantity: 375
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20170830
Creation Date: 6/20/2018 18:32:00
Receipt Date: 20170914
Manifest ID: 000745757GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 20170830
Creation Date: 6/20/2018 18:32:00
Receipt Date: 20170914
Manifest ID: 000745757GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
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

GREENWASTE RECOVERY INC (Continued)

S113141072

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: 20170726
Creation Date: 5/31/2018 18:30:25
Receipt Date: 20170804
Manifest ID: 000745229GBF
Trans EPA ID: CAR000217513
Trans Name: ENVIRONMENTAL LOGISTICS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD982444481
Trans Name: FILTER RECYCLING SERVICES INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Additional Info:
Year: 2009
Gen EPA ID: CAL000303191

Shipment Date: 20091211
Creation Date: 2/3/2010 18:30:41
Receipt Date: 20091214
Manifest ID: 003341723JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091125 |
| Creation Date: | 1/11/2010 18:30:22 |
| Receipt Date: | 20091201 |
| Manifest ID: | 003341666JJK |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091021 |
| Creation Date: | 12/8/2009 18:30:18 |
| Receipt Date: | 20091022 |
| Manifest ID: | 004911404JJK |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.675 |
| Waste Quantity: | 1350 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091014 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Creation Date: 11/25/2009 18:30:45
Receipt Date: 20091016
Manifest ID: 004911401JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20090923
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20090924
Manifest ID: 004911312JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.95
Waste Quantity: 1900
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090923
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20090924
Manifest ID: 004911312JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20090923
Creation Date: 11/3/2009 18:30:29
Receipt Date: 20090924
Manifest ID: 004911312JJK
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
CA Waste Code: 352 - Other organic solids
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D001
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090817
Creation Date: 9/25/2009 18:30:28
Receipt Date: 20090818
Manifest ID: 004911188JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
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

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Quantity Tons: | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Waste Quantity: | 0.25 |
| Quantity Unit: | 500 |
| Additional Code 1: | P |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090717 |
| Creation Date: | 8/12/2009 18:30:36 |
| Receipt Date: | 20090717 |
| Manifest ID: | 004905854JJK |
| 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 |
| CA Waste Code: | 291 - Latex waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.4 |
| Waste Quantity: | 800 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20090619 |
| Creation Date: | 7/20/2009 18:30:08 |
| Receipt Date: | 20090622 |
| Manifest ID: | 004911049JJK |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 2.45 |
| Waste Quantity: | 4900 |
| 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

GREENWASTE RECOVERY INC (Continued)

S113141072

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

Additional Info:

Year: 2008
Gen EPA ID: CAL000303191

Shipment Date: 20081226
Creation Date: 2/4/2009 18:30:20
Receipt Date: 20081229
Manifest ID: 004908558JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20081209
Creation Date: 1/14/2009 18:30:08
Receipt Date: 20081209
Manifest ID: 004000215JJK
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20081114
Creation Date: 12/22/2008 18:30:09
Receipt Date: 20081117
Manifest ID: 003940734JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20081010
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081014
Manifest ID: 004000383JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080915
Creation Date: 10/13/2008 18:30:47
Receipt Date: 20080915
Manifest ID: 004000309JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080915
Creation Date: 10/13/2008 18:30:47
Receipt Date: 20080915
Manifest ID: 004000309JJK
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20080730
Creation Date: 9/10/2008 18:30:39
Receipt Date: 20080731
Manifest ID: 003940557JJK
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
CA Waste Code: 291 - Latex waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Disposal Method: 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: 20080730
Creation Date: 12/11/2008 18:30:30
Receipt Date: 20080808
Manifest ID: 001441714JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000177527
Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES
TSDf EPA ID: NVD980895338
Trans Name: 21ST CENTURY EMI
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: 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: 20080730
Creation Date: 9/10/2008 18:30:39
Receipt Date: 20080731
Manifest ID: 003940557JJK
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: F005
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.35
Waste Quantity: 700
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: D001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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

Additional Info:

Year: 2016
Gen EPA ID: CAL000303191

Shipment Date: 20151230
Creation Date: 3/4/2016 22:15:32
Receipt Date: 20160112
Manifest ID: 015142452JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.125
Waste Quantity: 250
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151105
Creation Date: 1/25/2016 22:15:12
Receipt Date: 20151117
Manifest ID: 015150200JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20151026
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151026
Manifest ID: 014520708JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080012602
Trans Name: DK DIXON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.56375
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150828
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150914
Manifest ID: 000745731GBF
Trans EPA ID: Not reported
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: Not reported
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150806
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150825
Manifest ID: 014652367JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.185
Waste Quantity: 370
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150709
Creation Date: 10/1/2015 22:15:28
Receipt Date: 20150724
Manifest ID: 000745732GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150701
Manifest ID: 000745730GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Disposal Method: 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: 20150625
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150701
Manifest ID: 000745730GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150611
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 000745729GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150611 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000745729GBF |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2015 |
| Gen EPA ID: | CAL000303191 |
| Shipment Date: | 20151230 |
| Creation Date: | 3/4/2016 22:15:32 |
| Receipt Date: | 20160112 |
| Manifest ID: | 015142452JJK |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | ASBURY ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD097030993 |
| Trans Name: | EVOQUA WATER TECHNOLOGIES LLC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 352 - Other organic solids |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.125 |
| Waste Quantity: | 250 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20151105
Creation Date: 1/25/2016 22:15:12
Receipt Date: 20151117
Manifest ID: 015150200JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151026
Creation Date: 12/30/2015 22:15:30
Receipt Date: 20151026
Manifest ID: 014520708JJK
Trans EPA ID: CAR000171017
Trans Name: FREMOUW ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAT080012602
Trans Name: DK DIXON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.56375
Waste Quantity: 375
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150828
Creation Date: 11/17/2015 22:15:24
Receipt Date: 20150914
Manifest ID: 000745731GBF
Trans EPA ID: Not reported
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: Not reported
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1375
Waste Quantity: 275
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150806
Creation Date: 11/4/2015 22:15:42
Receipt Date: 20150825
Manifest ID: 014652367JJK
Trans EPA ID: CAD028277036
Trans Name: ASBURY ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD097030993
Trans Name: EVOQUA WATER TECHNOLOGIES LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.185
Waste Quantity: 370
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150709
Creation Date: 10/1/2015 22:15:28
Receipt Date: 20150724
Manifest ID: 000745732GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDF EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150701
Manifest ID: 000745730GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1125
Waste Quantity: 225
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20150625
Creation Date: 9/16/2015 22:15:10
Receipt Date: 20150701
Manifest ID: 000745730GBF
Trans EPA ID: CAR000030114
Trans Name: NRC ENVIRONMENTAL SERVICES
Trans 2 EPA ID: CAR000217513
Trans 2 Name: ENVIRONMENTAL LOGISTICS INC
TSDf EPA ID: CAD028409019
Trans Name: CROSBY & OVERTON
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20150611 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000745729GBF |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20150611 |
| Creation Date: | Not reported |
| Receipt Date: | Not reported |
| Manifest ID: | 000745729GBF |
| Trans EPA ID: | CAR000030114 |
| Trans Name: | NRC ENVIRONMENTAL SERVICES |
| Trans 2 EPA ID: | CAR000217513 |
| Trans 2 Name: | ENVIRONMENTAL LOGISTICS INC |
| TSDF EPA ID: | CAD028409019 |
| Trans Name: | CROSBY & OVERTON INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 612 - Household waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.02 |
| Waste Quantity: | 40 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2011 |
| Gen EPA ID: | CAL000303191 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Shipment Date: 20111129
Creation Date: 2/15/2012 20:30:28
Receipt Date: 20111129
Manifest ID: 003781450JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.39695
Waste Quantity: 335
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111027
Creation Date: 12/27/2011 18:30:22
Receipt Date: 20111028
Manifest ID: 003781104JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20110914
Creation Date: 11/8/2011 18:30:12
Receipt Date: 20110915
Manifest ID: 007040040JJK
Trans EPA ID: CAD982413262
Trans Name: EVERGREEN ENVIRONMENTAL SERVICES
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20110804
Creation Date: 10/1/2011 18:30:25
Receipt Date: 20110805
Manifest ID: 007040027JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20110628
Creation Date: 8/26/2011 18:30:30
Receipt Date: 20110629
Manifest ID: 007035822JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Disposal Method: 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: 20110628
Creation Date: 8/26/2011 18:30:30
Receipt Date: 20110629
Manifest ID: 007035821JJK
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20110518
Creation Date: 7/14/2011 18:30:22
Receipt Date: 20110519
Manifest ID: 004877284JJK
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
CA Waste Code: 612 - Household waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3
Waste Quantity: 600
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

GREENWASTE RECOVERY INC (Continued)

S113141072

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110518 |
| Creation Date: | 7/14/2011 18:30:22 |
| Receipt Date: | 20110519 |
| Manifest ID: | 004877284JJK |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20110414 |
| Creation Date: | 6/4/2011 18:30:20 |
| Receipt Date: | 20110415 |
| Manifest ID: | 006392776JJK |
| 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 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.6 |
| Waste Quantity: | 1200 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20110414 |
| Creation Date: | 6/4/2011 18:30:20 |
| Receipt Date: | 20110415 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Manifest ID: 006392776JJK
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
CA Waste Code: 792 - Not reported
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

PROC:

Name: GREENWASTE RECOVERY INC
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Reg Id: Not reported
Cert Id: PR18875.001
Organization Id: Not reported
Organization Name: GreenWaste Recovery Inc
Mailing Address: 1500 Berger Dr
Mailing City: San Jose
Mailing State: CA
Mailing Zip Code: 95112
Website: Not reported
Email: Not reported
Phone Number: (408) 938-4933
Rural: N/A
Operation Begin Date: 01/18/2019
Aluminium: Not reported
Glass: Not reported
Plastic: Not reported
Bimetal: Not reported
Hours of Operation: Mon - Fri Unknown; Sat - Sun Closed

SAN JOSE HAZMAT:

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST 3
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400100
Class: Misc. Complex firms and labs

HWTS:

Name: GREENWASTE RECOVERY INC
Address: 625 CHARLES ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREENWASTE RECOVERY INC (Continued)

S113141072

Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951121402
EPA ID: CAL000303191
Inactive Date: Not reported
Create Date: 02/09/2006
Last Act Date: 08/27/2019
Mailing Name: Not reported
Mailing Address: 1500 BERGER DR
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951121402
Owner Name: GREENWASTE RECOVERY INC.
Owner Address: 625 CHARLES ST
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951121402
Contact Name: JOE LOVELACE
Contact Address: 625 CHARLES STREET
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112

NAICS:

EPA ID: CAL000303191
Create Date: 2006-02-09 14:34:48
NAICS Code: 56292
NAICS Description: Materials Recovery Facilities
Issued EPA ID Date: 2006-02-09 14:34:48
Inactive Date: Not reported
Facility Name: GREENWASTE RECOVERY INC
Facility Address: 625 CHARLES ST
Facility Address 2: Not reported
Facility City: SAN JOSE
Facility County: 43
Facility State: CA
Facility Zip: 951121402

AT382 **BAY AREA EQUIPMENT REPAIR**
SE **625 CHARLES ST**
1/4-1/2 **SAN JOSE, CA 95112**
0.399 mi.
2105 ft. **Site 2 of 5 in cluster AT**
Relative:
Higher
Actual:
63 ft.

CA SWF/LF **S104572192**
CA LUST **N/A**
CA HIST LUST
CA CERS HAZ WASTE
CA CERS TANKS
CA CUPA Listings
CA HIST CORTESE
CA NPDES
CA WDS
CA CIWQS
CA CERS

SWF/LF (SWIS):

Name: GREENWASTE RECOVERY FACILITY
Address: 625 CHARLES STREET
City,State,Zip: SAN JOSE, CA
Facility ID: 43-AN-0019
Lat/Long: 37.36639 / -121.895
Owner Name: Green Waste Recovery
Owner Telephone: 4082834804
Owner Address: Not reported
Owner Address2: 625 Charles Street
Owner City,St,Zip: San Jose, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Operational Status: Active
Operator: Green Waste Recovery
Operator Phone: 4082834804
Operator Address: Not reported
Operator Address2: 625 Charles Street
Operator City,St,Zip: San Jose, CA 95112
Permit Date: 04/18/2016
Permit Status: Permitted
Permitted Acreage: \$9.00
Activity: Large Volume Transfer/Proc Facility
Regulation Status: Permitted
Landuse Name: Not reported
GIS Source: Map
Category: Transfer/Processing
Unit Number: 01
Inspection Frequency: Monthly
Accepted Waste: Construction/demolition,Food Wastes,Green Materials,Mixed municipal
Closure Date: Not reported
Closure Type: Not reported
Disposal Acreage: Not reported
SWIS Num: 43-AN-0019
Waste Discharge Requirement Num: Not reported
Program Type: MRF
Permitted Throughput with Units: 3500
Actual Throughput with Units: Tons/day
Permitted Capacity with Units: Not reported
Remaining Capacity: Not reported
Remaining Capacity with Units: Not reported
Lat/Long: 37.36639 / -121.895

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31J03f
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

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31J07f
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Preliminary Site Assessment Began: 10/8/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: GREEN WASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J07F
Date Closed: 01/07/2000
EDR Link ID: 06S1E31J07F

Name: BAY AREA EQUIPMENT REPAIR
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J03F
Date Closed: 10/10/1995
EDR Link ID: 06S1E31J03F

LUST:

Name: GREEN WASTE RECOVERY
Address: 625 CHARLES 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=T0608502444
Global Id: T0608502444
Latitude: 37.366738
Longitude: -121.895518
Status: Completed - Case Closed
Status Date: 01/07/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502444
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: T0608502444
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

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608502444
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608502444
Action Type: Other
Date: 12/08/1999
Action: Leak Reported

LUST:
Global Id: T0608502444
Status: Open - Case Begin Date
Status Date: 10/08/1999

Global Id: T0608502444
Status: Open - Site Assessment
Status Date: 10/08/1999

Global Id: T0608502444
Status: Completed - Case Closed
Status Date: 01/07/2000

Name: BAY AREA EQUIPMENT REPAIR
Address: 625 CHARLES 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=T0608500214
Global Id: T0608500214
Latitude: 37.3661
Longitude: -121.8937
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: Diesel
Site History: Not reported

LUST:
Global Id: T0608500214
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY ST SUITE 1400

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

City: OAKLAND
Email: Not reported
Phone Number: Not reported

Global Id: T0608500214
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: T0608500214
Action Type: ENFORCEMENT
Date: 10/10/1995
Action: Closure/No Further Action Letter

Global Id: T0608500214
Action Type: RESPONSE
Date: 02/28/1990
Action: Other Report / Document

Global Id: T0608500214
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:
Global Id: T0608500214
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500214
Status: Completed - Case Closed
Status Date: 10/10/1995

HIST LUST SANTA CLARA:

Name: Bay Area Equipment Repair
Address: 625 Charles St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J03
Oversite Agency: SCVWD
Date Listed: 1990-04-12 00:00:00
Closed Date: 1995-10-10 00:00:00

Name: Green Waste Recovery
Address: 625 Charles St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J07

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Oversite Agency: SCVWD
Date Listed: 2000-01-07 00:00:00
Closed Date: 2000-01-07 00:00:00

CERS HAZ WASTE:

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112-1402
Site ID: 394144
CERS ID: 10354579
CERS Description: Hazardous Waste Generator

CERS TANKS:

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112-1402
Site ID: 394144
CERS ID: 10354579
CERS Description: Aboveground Petroleum Storage

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112-1402
Site ID: 394144
CERS ID: 10354579
CERS Description: Underground Storage Tank

CUPA SANTA CLARA:

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 951121402
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.366929
Longitude: -121.893434
Record ID: PR0384064
Facility ID: FA0700412

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 951121402
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.366929
Longitude: -121.893434
Record ID: PR0397881
Facility ID: FA0700412

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 951121402
Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Latitude: 37.366929
Longitude: -121.893434
Record ID: PR0399663
Facility ID: FA0700412

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 951121402
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.366929
Longitude: -121.893434
Record ID: PR0426960
Facility ID: FA0700412

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 951121402
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.366929
Longitude: -121.893434
Record ID: PR0397569
Facility ID: FA0700412

HIST CORTESE:
edr_fname: BAY AREA EQUIPMENT REPAIR
edr_fadd1: 625 CHARLES
City,State,Zip: SAN JOSE, CA 95113
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0148

NPDES:
Name: GREENWASTE MRF
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431013752
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 02/18/1998
Operator Name: GreenWaste Recovery Inc
Operator Address: 1500 Berger Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184140
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I013752
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/18/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GreenWaste Recovery Inc
Discharge Address: 1500 Berger Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

| | |
|---|--------------------------|
| 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: | 184140 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431013752 |
| 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: | 02/18/1998 |
| Status: | Active |
| Status Date: | 02/18/1998 |
| Place Size: | 6 |
| Place Size Unit: | Acres |
| Contact: | Joseph Lovelace |
| Contact Title: | Environmental Compliance |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Contact Phone: 408-938-4911
Contact Phone Ext: Not reported
Contact Email: jlovelace@greenwaste.com
Operator Name: GreenWaste Recovery Inc
Operator Address: 1500 Berger Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Joseph Lovelace
Operator Contact Title: Not reported
Operator Contact Phone: 408-938-4911
Operator Contact Phone Ext: Not reported
Operator Contact Email: jlovelace@greenwaste.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: 408-283-4804
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: Guadalupe River
Certifier: Robert mcgehee
Certifier Title: Environmental Compliance
Certification Date: 19-MAR-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: 4214-Local Trucking with Storage

Name: GREENWASTE MRF
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Regulatory Measure ID: 184140
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I013752
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/18/1998
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1500 Berger Rd
Discharge Name: GreenWaste Recovery Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 184140
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I013752
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/18/1998
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: GreenWaste Recovery Inc
Discharge Address: 1500 Berger Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184140
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 431013752
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 02/18/1998
Status: Active
Status Date: 02/18/1998
Place Size: 6
Place Size Unit: Acres
Contact: Joseph Lovelace
Contact Title: Environmental Compliance
Contact Phone: 408-938-4911
Contact Phone Ext: Not reported
Contact Email: jlovelace@greenwaste.com
Operator Name: GreenWaste Recovery Inc
Operator Address: 1500 Berger Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Joseph Lovelace
Operator Contact Title: Not reported
Operator Contact Phone: 408-938-4911
Operator Contact Phone Ext: Not reported
Operator Contact Email: jlovelace@greenwaste.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: 408-283-4804
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: Guadalupe River
Certifier: Robert mcgehee
Certifier Title: Environmental Compliance
Certification Date: 19-MAR-15

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: 4212-Local Trucking Without Storage
Tertiary Sic: 4214-Local Trucking with Storage

WDS:

Name: GREEN WASTE RECOVERY INC
Address: 625 Charles St
City: SAN JOSE
Facility ID: San Francisco Bay 43I013752
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: 4082834800
Facility Contact: WEIGEL FRANK
Agency Name: GREEN WASTE RECOVERY INC
Agency Address: 625 Charles St
Agency City,St,Zip: San Jose 951121402
Agency Contact: WEIGEL FRANK
Agency Telephone: 4082834800
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.

CIWQS:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Name: GREENWASTE MRF
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Agency: GreenWaste Recovery Inc
Agency Address: 1500 Berger Rd, San Jose, CA 95112
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I013752
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 02/18/1998
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.3661
Longitude: -121.89491

CERS:

Name: GREEN WASTE RECOVERY
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211145
CERS ID: T0608502444
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Name: GREENWASTE RECOVERY
Address: 625 CHARLES ST
City, State, Zip: SAN JOSE, CA 95112-1402
Site ID: 394144
CERS ID: 10354579
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-28-2014
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 04/29/2014. The Veeder Root 420 annular sensor on the 10,000 gallon B-20 tank was inoperable and unable to trigger audible/visual alarm during testing. Following maintenance and cleaning of the sensor from the service technician the sensor was tested operational by dipping it in water. This is the 3rd year where maintenance and cleaning was required to initiate proper operation of the sensor. Make sure all UST monitoring equipment that is continuously monitoring secondary containment areas is capable of detecting a leak and signaling an audible/visual alarm.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to the facility).

Violation Notes: Returned to compliance on 05/12/2017. A fence is used to prevent and control entry into the facility, but the required security signage identified below is not posted.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: 16, Section(s) 2641(h)
Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 05/12/2017. Both UST systems have G safe suctionG piping systems [23CCR 2636(a)(3) Suction], but both UST Monitoring Plans mark YES to the submittal element G No Regulated Piping Per Health and Safety Code, Division 20, Chapter 6.7 Is Connected To The Tank SystemG and NO to G Suction Piping Meets Exemption Criteria.G Amend the UST Monitoring Plans to mark YES to G Suction Piping Meets Exemption CriteriaG and no to all other Piping Monitoring methods.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to describe in the SPCC Plan facility security measures including: 1. How access to the oil handling, processing, and storage areas is secured and controlled. 2. How master flow and drain valves are secured. 3. How unauthorized access to starter controls on oil pumps is prevented. 4. How out-of-service and loading/unloading connections of oil pipelines is secured. 5. The appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.

Violation Notes: Returned to compliance on 01/17/2018. Section 5 of SPCC Plan does not address the appropriateness of security lighting to both prevent acts of vandalism and assist in the discovery of oil discharges.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: Un-Specified

Violation Description: Tiered Permitting - Administration/Documentation - General Local Ordinance

Violation Notes: Returned to compliance on 05/12/2017. The facility does not have a Hazardous Waste On-site Treatment Permit from HMCD. Disregard the corrective printed below. Using CERS ID: 10354579, submit your business information and activities via the California Environmental Reporting System (CERS- available at <http://cers.calepa.ca.gov>). Indicate "YES" to the business activities question asking if you treat hazardous waste on-site. Pay the annual permit fee upon receiving an invoice. [SCCO B11-423]

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-20-2019
Citation: 23 CCR 16 2716(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(f)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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: DESIGNATED OPERATOR INSPECTION REPORT FOR SEPTEMBER 2019 WAS NOT AVAILABLE FOR REVIEW AT THE TIME OF INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST

Violation Source: CERS

Site ID: 394144

Site Name: GREENWASTE RECOVERY

Violation Date: 03-17-2017

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

Violation Notes: Copies of generator-manifests are not being mailed to DTSC.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 394144

Site Name: GREENWASTE RECOVERY

Violation Date: 03-17-2017

Citation: HSC 6.5 25250.7 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.7

Violation Description: Failure to prevent intentional contamination of used oil with other hazardous waste other than minimal amounts of vehicle fuel.

Violation Notes: Returned to compliance on 05/12/2017. Used brake fluid is being commingled with used oil and disposed of as G used oil.G Used brake fluid does not meet the definition of G used oilG and must be managed separately as fully-regulated hazardous waste. Otherwise, the commingled used oil and used brake fluid mixture must be managed as fully-regulated hazardous waste.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW

Violation Source: CERS

Site ID: 394144

Site Name: GREENWASTE RECOVERY

Violation Date: 03-17-2017

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: 1) An insurance policy and certificate of insurance pursuant to 40CFR 280.97 is used to demonstrate financial responsibility. However, the insurance policy expired on 8/14/2016 and no evidence that the insurance policy has been renewed has been provided to HMCD for review. 2) The Certification of Financial Responsibility Form has not been updated since the insurance policy expired on 8/14/2016.

Violation Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Program: UST
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 05/12/2017. The facility's hazardous materials inventory does not include the following hazardous materials/wastes or does not include them in the correct quantities: - Liquefied Petroleum Gas (Note: Report in gallons, not cubic feet) - Used Oily Solids/Absorbent (Note: Report in pounds) - Metal-Encased Used Oil Filters (Note: Report in pounds) - Used Oil/Water Mixture
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-20-2019
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double-walled pressurized piping to be continuously monitored with a system that activates an audible and visual alarm or stops flow at the dispenser when a leak is detected.
Violation Notes: UNDER DISPENSER LIQUID SENSOR FAILED TO SHUT DOWN THE DISPENSER WHEN A LEAK WAS SIMULATED. SERVICE TECHNICIAN DIAGNOSED THE PROBLEM ON SITE. THE SENSOR WAS RE-TESTED AND PASSED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 05/12/2017. A record of the amount of wastewater discharged at the sample point each operating day is recorded, but a description and quantity of each hazardous waste treated, and the method and dates of its treatment, is not documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 04-02-2015
Citation: 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: Failure to comply with one or more of the following: conduct secondary containment testing, within six months of installation and every 36 months thereafter, conducted in accordance with proper practices, protocols, or test methods.

Violation Notes: Returned to compliance on 01/13/2016. THE T2(B20) UDC PAN FAILED THE HYDROSTATIC TEST. WITHIN 30 DAYS TROUBLESHOOT THE CAUSE OF THE FAILURE. CONTACT OUR OFFICE FOR PERMIT REQUIREMENTS BEFORE STARTING ANY REPAIR WORK.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)

Violation Description: Failure of leak detection equipment to be located such that equipment is capable of detecting a leak at the earliest possible opportunity.

Violation Notes: Returned to compliance on 03/29/2017. The Incon TSP-ULS tank annular sensor for tank G T1G was located over 14 inches above the lowest point in the tank annular space. After conducting functionality testing, the tank annular sensor was re-located to the lowest point in the tank annular space and monitoring for a leak at the earliest opportunity in the tank annular space was restored. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 05/12/2017. A written inspection schedule and inspection record have not been prepared.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22

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

Violation Notes: Returned to compliance on 05/12/2017. With exception of a metal-encased used oil filter pick-up occurring on 12/28/2016, no bills of lading for used oil filter pick-ups have been retained.

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

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to include in the SPCC Plan a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.
Violation Notes: Returned to compliance on 01/17/2018. SPCC Plan does not include a prediction of direction and total quantity of oil potentially discharged from the facility as a result of each type of major equipment failure.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately describe in the SPCC Plan, overfill prevention methods, including a description of the devices or systems in place for each container to prevent overfills.
Violation Notes: Returned to compliance on 01/17/2018. SPCC Plan does not address the system or documented procedure to prevent overfills of each container and tank [40CFR 112.6(a)(3)(iii)].
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.13(a)(1) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(1)
Violation Description: Failure to prepare a written estimate of the cost of closing each unit which includes the cost that would be incurred for closing a treatment unit when using the owner or operator or generator's own staff and/or personal equipment taking into account any salvage value that may be realized from the sale of wastes, facility structure or equipment, land or other facility assets. This estimate shall be submitted as an attachment to the Certification of Financial Assurance for Permit by Rule and Conditionally Authorized Operations/ Maintenance page(s) of the Unified Program Consolidated Form (x/99).
Violation Notes: Returned to compliance on 05/12/2017. A Closure Cost Estimate has not been prepared. A sample Closure Cost Estimate form will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.2(b)(2) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.2(b)(2)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: Failure to submit the signature page for the onsite treatment notification.

Violation Notes: Returned to compliance on 05/12/2017. 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: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-28-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34

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

Violation Notes: Returned to compliance on 04/29/2014. The UST Certification of Financial Responsibility insurance policy lacks required endorsement language per 40 CFR 280.97.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-27-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 04/29/2014. 1 x 55 gallon drum of waste coolant/antifreeze in the repair shop storage area was not labeled with name/address of the owner of the container.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 05-05-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.

Violation Notes: Returned to compliance on 06/08/2017. THE SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN INVENTORY CAPACITY OF TWO ABOVEGROUND STORAGE TANKS CONTAINING MOTOR OIL AND HYDRAULIC FLUID INSIDE THE MAINTENANCE SHOP DID NOT HAVE THE RIGHT CAPACITIES LISTED ON THE SPCC INVENTORY STATEMENT. THE INVENTORY STATEMENT LISTED THE ABOVEGROUND TANKS AS 480 GALLONS WHEN THE TANKS WERE ACTUALLY 360 GALLONS IN CAPACITY. REVERIFY ALL FACILITY ABOVE GROUND TANK CAPACITIES AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

STENCIL CAPACITIES ON ABOVEGROUND STORAGE TANKS CONTAINING PETROLEUM PRODUCTS.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 05/12/2017. Hazardous waste treatment tanks are inspected daily, but the inspections are not being documented as required.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017

Citation: 22 CCR 15 66265.195(c) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.195(c)

Violation Description: Failure to conduct and document inspections of hazardous waste tank systems each operating day and retain records of those inspections at the facility.

Violation Notes: Returned to compliance on 05/12/2017. Observations made during this inspection and a review of tank inspection records indicate that the shop used oil tank is being inspected daily, but the tank inspection records do not demonstrate the following required elements: - Overfill/spill control equipment is in good working order - Any corrosion on the tank

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017

Citation: 22 CCR 15 66265.192(a) - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.192(a)

Violation Description: Failure to obtain and maintain a written assessment reviewed and certified by an independent, qualified, professional engineer prior to placing the tank system in service. The written assessment shall state that, the new hazardous waste tank system has sufficient structural integrity, is acceptable for the transferring, storing and treating of hazardous waste, and that the tanks and containment system including the foundation, structural support, seams, connections, and pressure controls (if applicable) are suitably designed to meet the regulation.

Violation Notes: The 480 gallon aboveground used oil tank has not undergone a tank system assessment.

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

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2712(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)
Violation Description: Failure to maintain records of repairs, lining, and upgrades on site, or off site if approved by the CUPA, for the life of the UST.
Violation Notes: Returned to compliance on 03/29/2017. The facility did not obtain or retain a copy of the 2016 UST Monitoring System Certification forms and Spill Bucket Test Reports. UST Monitoring System Certifications must be retained on-site for at least 5 years and Spill Bucket Test Reports must be retained on-site for at least 3 years. Copies of the 2016 UST Monitoring System Certification forms were obtained by the facility during the inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
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 05/12/2017. A microbial wastewater treatment system is used to remove used oil from the wastewater generated from engine compartment and gear hub degreasing, truck cleaning, and shop parts washing/degreasing activities. Current practice is to dispose of the sludge waste (the sediment sludge in dewatering hoppers) as non-hazardous trash. A hazardous waste determination using generator knowledge or laboratory testing must be conducted on the sediment sludge to determine if they hazardous waste criteria or are G used oil. G If determined to meet hazardous waste criteria or determined to be used oil, it must be collected, managed, and disposed of in accordance with all applicable hazardous waste requirements. Provide documentation of the hazardous waste determinations to HMCD for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.
Violation Notes: Returned to compliance on 05/12/2017. A Closure Plan has not been prepared.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
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 05/12/2017. The Emergency Response Plan does not include the phone number of the local Unified Program Agency (HMCD). HMCD's phone number is (408)918-3400.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
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: Returned to compliance on 05/12/2017. 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: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 03/29/2017. No 2016 UST Monitoring System Certification forms were submitted to HMCD. Copies of the 2016 UST Monitoring System Certification forms were provided to HMCD at the time of inspection. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-20-2019
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: UPDATE THE FOLLOWING CORRECTION IN CERS: "UNDER DISPENSER CONTAINMENT (UDC) MONITORING", UDC LEAK SENSOR MANUFACTURER- VEEDER ROOT, UDC LEAK SENSOR MODEL- 847990-001, UDC MONITORING STOPS FLOW OF PRODUCT AT DISPENSER- YES.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.

Violation Notes: Returned to compliance on 03/29/2017. The fill spill bucket for UST G T1G immediately failed hydrostatic testing. The service technician determined that the fill riser was loose and was missing a gasket. The fill riser was repaired during the inspection and the fill spill bucket was re-tested with 5 gallons of water for just over one hour. The fill spill bucket passed hydrostatic testing upon being re-tested. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 01/17/2018. Section 8's list of information to be reported in the event of a discharge does not include the following: 1) whether evacuation is needed; 2) names of individuals and/or who have been contacted.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-28-2014
Citation: HSC 6.7 Multiple Sections - California Health and Safety Code, Chapter 6.7, Section(s) Multiple Sections

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: UST Program - Administration/Documentation - General
Violation Notes: Facility has not provided Notice of Intent signed by the owner to store B-20 in the 10,000 gallon underground storage tank onsite. In addition, a written statement of compatibility with B-20 and all UST system components has not been provided. Corrective Text: Submit a Notice of Intent signed by the underground storage tank owner to store B-20 in letter format. In addition, provide supplemental Affirmative Statement of Compatibility to demonstrate compatibility for your alternative fuel B-20, see letter dated April 9th, 2013 from this agency.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
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: Returned to compliance on 05/12/2017. The facility performs hazardous waste treatment under a Permit by Rule, but has not notified HMCD. Disregard the corrective text printed below - Submit your business information and activities and a complete the Tiered Permitting System submittal element on the California Environmental Reporting System (CERS) available at <http://cers.calepa.ca.gov> . Indicate "YES" to the Business Activities question asking if you treat hazardous waste on-site and ensure that all components of the Tiered Permitting submittal element are addressed prior to submittal.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 05-05-2017
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

Violation Description: Failure to complete a review and evaluation of the SPCC Plan at least once every five years, document the completion of the review, and sign a statement as to whether the SPCC Plan will be amended.
Violation Notes: Returned to compliance on 06/08/2017. THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN DATED JULY 2016 WAS REVIEWED AND THE FACILITY REPRESENTATIVE MR. LOVELACE TOLD ME THAT THE SPCC PLAN WAS IN THE PROCESS OF BEING REVIEWED BY A WORK GROUP LEAD BY THE CORPORATE EHS TECHNICIAN HOWEVER THE SPCC PLAN SHOULD HAVE BEEN REVIEWED ON OR BEFORE JULY 2016 MISSING ITS FIVE YEAR REVIEW AND EVALUATION DATE. EXPEDITE REVIEWING THE SPCC PLAN FOR THE SITE.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-29-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Health and Safety Code, Chapter 6.7, Section(s)
25290.1(c),25290.2(c),25291(a)(2),2529.1(e)

Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).

Violation Notes: The UDC pan for tank T1 and the UDC pan for tank T2 immediately failed secondary containment testing. The cause of the failure could not be determined during the inspection.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents at the facility where the FTU is operating and upon request make these documents available to authorized agency, DTSC, the CUPA, or EPA, or local government agency.

Violation Notes: Returned to compliance on 05/12/2017. A written waste analysis plan for hazardous waste treated on-site has not been prepared. A model analysis plan template will be provided with this template (item 5 below).

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.

Violation Notes: Manifest #014520708JJK (Ship Date: 10/26/2015) was used to transport the rinsate waste from when the G DIYG used oil tank required decontamination due to high concentrations of chlordane in a G used oilG shipment, but the rinsate waste was identified only as G non-RCRA hazardous waste, liquids (oily water) and only by State waste code 223. Hazardous waste contaminated with chlordane at or above the regulatory level of 0.03 mg/L should be identified by EPA Hazardous Waste Number D020. Provide documentation as to why D020 was not used to identify this chlordane-contaminated rinsate waste. If the waste stream is determined to meet D020 chlordane concentrations, submit a manifest correction letter to: DTSC, Generator Information Services Section, P.O. Box 806, Sacramento, CA 95812-0806, Attn: Manifest Corrections. Instructions on how to submit a manifest correction letter are available upon request. [CCR 66262.23]

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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 05/12/2017. The facility switched the underground tank contents from 10,000 gallons of B20 biodiesel and 12,000 gallons of B5 biodiesel to renewable diesel, but failed to amend the HMBP within 30 days of the inventory change.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the name of the person which owns or operates the FTU, facility identification number and an individual serial number.

Violation Notes: Returned to compliance on 05/12/2017. The hazardous treatment unit is not marked with the required information identified below.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-20-2019
Citation: 23 CCR 16 2632(c)(2)(A)&(B) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(c)(2)(A)&(B)

Violation Description: Failure to continuously monitor the interstitial space of a double-walled tank with an audible and visual alarm system.

Violation Notes: ANNULAR TANK LIQUID SENSOR FAILED TO TRIGGER AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. SERVICE TECHNICIAN DIAGNOSED THE PROBLEM ON SITE. THE SENSOR WAS RE-TESTED AND PASSED.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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: 1) The facility's SPCC Plan includes the names and phone numbers of emergency contacts, but does not include the addresses of all persons qualified to act as an emergency coordinator. 2) Both the Consolidated Emergency Response/Contingency Plan and the SPCC Plan include the types of emergency response equipment available, but does not include the location and a physical description of each item on the list, and a brief outline of the equipment's capabilities. 3) Both plans describe the actions personnel should take in response to fires, explosions and unplanned releases of hazardous waste, but Santa Clara County Hazardous Materials Compliance Division's (HMCD) phone number is missing in the Consolidated Emergency Response/Contingency Plan and the Table 5, Oil Spill Reporting Requirements in the SPCC Plan incorrectly lists HMCD's phone number as (408)299-6930. HMCD's correct phone number is (408)918-3400.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-29-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: No TSDF- manifests were available for review on 3/15/2017, but all generator-manifest copies were available for review. Mr. Lovelace stated that he believed the TSDF-copies were located at a different office location, but as of 3/29/2017 Mr. Lovelace was only able to acquire "60%" of the TSDF-copies of the manifests.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

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

Violation Notes: Returned to compliance on 05/12/2017. The following hazardous waste containers were observed to be missing required label information, the label information was illegible, or the container was un-labeled: UST G T1G Dispenser Pad Area: - 1 x 55 gallon drum labeled only as G used pads - 1 x 55 gallon drum labeled only as G used sweep UST G T2G Dispenser Pad: - 1 x 55 gallon drum of used absorbent (missing

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Division: physical state, hazardous properties)
Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286

Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.

Violation Notes: Returned to compliance on 05/12/2017. The UST- Facility Information pages states that G DieselG is located in both tanks, but for at least the past year, both tanks have contained G Renewable Diesel.G Amend the UST G Facility Information pages to indicate that G Renewable DieselG is located in both tanks.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-15-2016
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

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

Violation Notes: Eddie Martinez does not possess the Franklin Fueling Systems (DC400 Legacy Beaudreau UDC) certification required to certify Beaudreau Electric model 406 optical sensors. His past year certifications of the under dispenser containment (UDC) monitoring for the 10,000 gallon UST (T1) have been invalid. Have the T1 UDC sensor tested within 30 days by a UST Service technician with current training from the equipment manufacturer and submit documentation of the test results within 30 days of the date of testing.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to prepare an SPCC Plan that meets all applicable requirements.

Violation Notes: Returned to compliance on 01/17/2018. 1) Section II of SPCC Plan references a Technical Amendment Log [Attachment 1.2], but the Plan does not include Attachment 1.2 [40CFR 112.6(a)(2)]. 2) SPCC Plan does not include integrity testing and inspection procedures for each tank and container, determined in accordance with industry standards, and the appropriate qualifications for personnel performing tests and inspections [40CFR 112.8(c)(6)]. SPCC Plan does not include an inspection procedure to inspect each new oil tank and container's supports and foundation, including the outside of the tank/container

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

for signs of deterioration, discharges, or accumulation of oil inside dikes areas [40CFR 112.8(c)(6)]. SPCC Plan does not include inspection procedure for aboveground valves, piping, and appurtenances for the used oil and new oil tanks [40CFR 112.8(d)(4)]

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 04-02-2015
Citation: HSC 6.7 29291(b) - California Health and Safety Code, Chapter 6.7, Section(s) 29291(b)

Violation Description: Failure of the UST system to be designed and constructed with a monitoring system capable of detecting the entry of the hazardous substance stored in the primary containment into the secondary containment.

Violation Notes: Returned to compliance on 01/13/2016. ACCORDING TO MEASUREMENTS TAKEN DURING THIS INSPECTION THERE IS APPROXIMATELY 27 INCHES OF PIPING BETWEEN THE TANK TOP AND THE UDC. THERE IS NO RECORD OF HOW THIS PIPING IS BEING MONITORED. THE PRODUCT PIPING SYSTEM IS MARKED AS CONVENTIONAL SUCTION IN THE INFORMATION SUBMITTED VIA THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS). CONVENTIONAL SUCTION SYSTEMS DO NOT MEET THE EXEMPTION CRITERIA FOR NOT HAVING CONTINUOUS SECONDARY CONTAINMENT MONITORING. WITHIN 30 DAYS EITHER DEMONSTRATE THE PIPING SYSTEM IS A SAFE SUCTION SYSTEM THAT MEETS THE EXEMPTION CRITERIA OR APPLY FOR A UST RETROFIT PERMIT FROM HMCD TO INSTALL PROPER MONITORING EQUIPMENT.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: HSC 6.7 25291(a)(1) - California Health and Safety Code, Chapter 6.7, Section(s) 25291(a)(1)

Violation Description: Failure to construct, operate, and maintain primary containment as product-tight.

Violation Notes: Returned to compliance on 05/12/2017. Wetness and fuel residue was observed in the UDC pan for the dispenser associated with tank G T1G and monitored by the Incon TS-1000 monitoring console and minor leaks of renewable diesel were observed along the piping located within the dispenser. Upon initial investigation, the service technician stated that he believes the minor leaks may be coming from a faulty solenoid and several broken o-rings. Continue to investigate the source of the leaks and provide a scope of work plan to HMCD as to how the leaks will be corrected. If a repair is needed, a retrofit permit from our office may be necessary.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 05/12/2017. The following consolidated manifests from the past 3 years have not been retained: 005371329SKS, 005284171SKS, 005289028SKS, 015148802JJK, 005032189SKS, 014644855JJK, 004995581SKS, 014652896JJK, 004996171SKS, 013804992JJK, 004788266SKS, 004406899SKS, 013802580JJK, 004406238SKS, 004407621SKS, 004405130SKS, 004408203SKS, 004257190SKS, 004258662SKS, 003981506SKS. It is of note that these consolidated manifests were used to transport a waste stream identified by waste codes 133 or 134 and are suspected to be used antifreeze or used parts washer solution. No consolidated manifests used to transport used antifreeze or used parts washer solution were available for review during inspection. However, all consolidated manifests used to transport used oil have been retained.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS
Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: The UST Monitoring Site Plans for both UST systems do not include piping layouts
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS
Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
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: Returned to compliance on 05/12/2017. The tanks used for on-site hazardous waste treatment do not have tank system assessments. Hazardous waste treatment tanks include the three 1,000 gallon aerated sedimentation tanks, one 5,000 gallon microbubble aeration tank, and the 1,400 gallon four-chamber biogas digester tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS
Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 04-02-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: FACILITY FAILED TO IMPLEMENT CORRECTIVE ACTIONS WITHIN 30 DAYS FOR THE VIOLATION CITED ON 3/28/2014 FOR CONTINUING TO STORE THE B20 BIODIESEL AND NOT SUBMITTING THE UST AFFIRMATIVE STATEMENT OF COMPATIBILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to designate person who reports to management as accountable for discharge prevention at facility.

Violation Notes: Returned to compliance on 01/17/2018. Section 3 of the SPCC Plan does not identify the person who is accountable for discharge prevention and reports to facility management.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-27-2014
Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each person filling a position.

Violation Notes: Returned to compliance on 04/29/2014. Employees working with and handling hazardous waste management duties are not properly trained in hazardous waste management procedures.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 04-02-2015
Citation: 23 CCR 16 2631(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(j)

Violation Description: Failure to submit and maintain documentation regarding positive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Notes: statement of compatibility for UST system components.
FACILITY IS STORING B20 BIODIESEL IN AN UNDERGROUND STORAGE TANK AND HAS NOT SUBMITTED A WRITTEN UST AFFIRMATIVE STATEMENT OF COMPATIBILITY FORM DEMONSTRATING THE COMPATIBILITY OF THE UST SYSTEM COMPONENTS WITH B20 BIODIESEL. ON 4/9/2013 A LETTER FROM OUR OFFICE WAS ISSUED TO GREENWASTE RECOVERY STATING THE UST OWNER OR OPERATOR MUST EITHER REMOVE THE INCOMPATIBLE MATERIAL FROM THE UST OR SUBMIT A WRITTEN AFFIRMATIVE STATEMENT OF COMPATIBILITY WITHIN 60 DAYS. ON 3/28/2014 A VIOLATION WAS CITED FOR CONTINUING TO STORE THE B20 BIODIESEL AND NOT SUBMITTING THE UST AFFIRMATIVE STATEMENT OF COMPATIBILITY FORM. * WITHIN 30 DAYS EITHER REMOVE THE B20 BIODIESEL OR SUBMIT A WRITTEN UST AFFIRMATIVE STATEMENT OF COMPATIBILITY FORM

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
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: Returned to compliance on 05/12/2017. Employees are provided with hazardous waste training annually and the training is documented, but the training records do not include all required information outlined below as the records only include the printed name, signature, and employee ID number of each employee. An employee training template will be provided with this inspection report.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)

Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: G accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator G the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words G Hazardous WasteG including specified information G container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a G 90 dayG accumulation area G 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated G Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accumulation time at a satellite accumulation

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Notes: point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. Returned to compliance on 05/12/2017. One 55 gallon drum of used antifreeze operating under point of generation requirements was observed to be labeled with an initial accumulation date of 3/7/2016 and no manifests or consolidated manifests indicate that the used antifreeze has been picked up between the accumulation date and this inspection.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 05-05-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan an adequate facility diagram, or no facility diagram included. The facility diagram is not required on a Tier I qualified facility SPCC Plan.

Violation Notes: Returned to compliance on 06/08/2017. TWO ABOVEGROUND STORAGE TANKS CONTAINING USED OIL AND TRANSMISSION FLUID (1,000 GALLON USED OIL TANK -HAZ WASTE AREA AND 360 GALLON TANK TRANSMISSION FLUID-MAINTENANCE SHOP) WERE NOT ON THE SPCC SITE PLAN MAP. ADD THE TWO ABOVE GROUND TANKS TO THE SPILL PREVENTION CONTROL AND COUNTERMEASURES PLAN SITE MAP.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-29-2018
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)

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

Violation Notes: Tank T2: The UDC Beaudreau 406 sensor failed initial testing. The service technician cleaned off the optical sensor and unplugged/replugged the sensor and re-tested. Upon re-testing, the sensor provided pump shutdown and passed functional testing. This violation was corrected at the time of inspection. NO FURTHER ACTION IS NEEDED.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-17-2017
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.

Violation Notes: Improper waste coding of the G household wastesG (State waste code 612) was observed on manifests. No household waste stream is accompanied by an EPA Hazardous Waste Number, despite US DOT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Descriptions indicating that an EPA Hazardous Waste Number should apply (e.g. flammable liquids n.o.s., toxic liquids n.o.s., corrosive liquid basic, inorganic, n.o.s.). The following waste names observed on manifests are identified by insufficient waste codes and/or improper US DOT Descriptions: 1) "n.o.s." waste streams are not being identified by their proper US DOT Description: UN1993, Flammable Liquids, n.o.s. (lab packs), UN2810 Toxic Liquids organic, n.o.s. (lab packs), UN3266, Corrosive Liquid, Based, Inorganic, n.o.s. (lab packs), but no lab pack inventory list of the hazardous wastes included in the lab pack is generated. In order to use the US DOT's exceptions for shipment of "lab packs," adequate demonstration must be maintained to ensure compliance with the conditions [Truncated]

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to discuss in the SPCC Plan the appropriate general containment, diversionary structures, or equipment to prevent a discharge, including typical failure mode and most likely quantity of discharge for the following: bulk storage containers, mobile/portable containers, oil-filled equipment, piping and related appurtenances, mobile refuels or non-transportation-related tank cars, and transfer areas, equipment and activities.

Violation Notes: Returned to compliance on 01/17/2018. SPCC Plan does not address secondary containment method and containment capacity for all containers and tanks. See G4 of Tier I template.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 05-05-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 06/08/2017. TWO EMPLOYEES LISTED ON THE SPILL PREVENTION CONTROL AND COUNTERMEASURES (SPCC) PLAN EMERGENCY CONTACT LIST NO LONGER WORK AT THE FACILITY. UPDATE THE SPCC FACILITY EMERGENCY CONTACT LIST.

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

Site ID: 394144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Site Name: GREENWASTE RECOVERY
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: OVERFILL PREVENTION EQUIPMENT WAS NOT INSPECTED AT LEAST ONCE ON OR BEFORE OCTOBER 13, 2018. THE OVERFILL PREVENTION EQUIPMENT WAS TESTED JANUARY 29, 2019. NEXT INSPECTION IS DUE 36 MONTHS FROM OCTOBER 13, 2019 (BEFORE OCTOBER 13, 2021).
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Returned to compliance on 05/12/2017. Facility failed to provide a means of monitoring for water intrusion and for removing the water by the owner or operator. ---- A large quantity of oily sludge, asphalt sediment, and other dark brown/black sludge and sediment types was observed in the piping sump. The facility operators stated that washwater infiltrating the sump from the nearby vehicle washing station has been an ongoing issue. Upon removing the tank annular sensor from UST G T1,G it was discovered that approximately 13.5 inches of liquid was accumulating in the tank annular space. No fuel alarm was noted from the past year, because the sensor was lifted above the liquid level (see violation T120). The liquid was then removed from the tank annular space by the service technician. The liquid was observed to be clear in color and of similar viscosity to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

water. The liquid was analyzed on-site with water indicating dye and determined to be water by the service technician and facility operators. [Truncated]

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 05/12/2017. The following empty containers were observed to not be labeled with any of the required information listed below: - 1 x 55 gallon empty blue drum in maintenance shop - 1 x 55 gallon empty blue drum labeled as G Clearblu Env Ecoblast DegreaserG

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-29-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: The tank T2 fill spill bucket lost 1/8 of an inch in 60 minutes and failed hydrostatic testing. Note that an HMCD repair permit is not needed for a drain valve replacement.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-16-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: The SPCC/Contingency Plan identifies Environmental Compliance Officer, Jillian Hogan, as an emergency contact, but Jillian Hogan has not been an employee of the company/an emergency contact since at least 2013.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 12-18-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to include in the SPCC Plan: 1. A contact list and phone numbers for the facility response coordinator, National Response Center, cleanup contractors with an agreement for response, and all Federal, State, and local agencies who must be contacted in case of a discharge 2. Information and procedures that would enable a person reporting an oil discharge to relate all information as described in 40 CFR 112.7(a)(4), unless facility submitted a Facility Response Plan.

Violation Notes: Returned to compliance on 01/17/2018. Section 7 Contact List in SPCC Plan does not have the following required contacts listed: National Response Center and all appropriate Federal, State, and local agencies who must be notified in case of a reportable oil discharge. See Section 6 of template for required contacts. Ensure CalOES and the local CUPA (HMCD) are included in the contact list.

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

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Violation Date: 03-20-2019
Citation: 23 CCR 16 2632(d)(1)(c),2641(h),2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(c),2641(h),2711(a)(8)

Violation Description: Failure to submit or maintain a current facility plot plan.
Violation Notes: UPDATE THE SITE PLAN FOR TANK #2 TO INDICATE THE STAND ALONE SENSOR CHANGE FROM BEAUDREAU TO VEEDER ROOT.

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-28-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today with Eddie Martinez of Advanced Fuel Services and Robert McGehee of Greenwaste Recovery to witness the annual UST Monitor Certification and Spill Bucket Testing, noted the following: -The 12,000 gallon UST system monitoring equipment by INCON was not functionally tested today and will be tested at a later date by Advanced Fuel Services due to Eddie Martinez not holding a valid INCON certification. -Eddie Martinez maintains current ICC (ICC#5259954, exp. 3/17/16) and Veeder Root Level 4 (A27329, exp. 8/8/14) certifications. -2 underground tanks are located at the facility 1-10,000 gallon double wall tank storing B-20 and 1-12,000 gallon double wall tank storing B-5. -Both tank systems are on a suction

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: piping system, however I was unable to verify whether the system is operated as a safe suction or conventional suction system. -The 10,000 gallon B-20 tank is monitored by Veeder-Root TLS-350 at the annular space. The UDC area sensor is stand alone Beaudreaux [Truncated]
NOTES TO FACILITY: 1) The piping sump for UST G T1G contained extremely large quantities of asphalt debris, solidified oils, and oily sludge that is suspected to have originated from the truck washing area. It is strongly recommended that the facility take additional measures to ensure that liquid and other debris does not migrate into the piping sump to ensure adequate corrosion protection is maintained. 2) Submit a copy of the Annual Monitoring System Certification and Spill Bucket Test Reports to HMCD within 30 days. On-site for an Annual Monitoring System Certification on 3/15/2017 performed by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Mr. Stromecki has a current ICC Service Technician Certification (#8339168, expiration 3/22/2018), Veeder-Root Level 2/3 certification (#B45732, expiration 9/31/2017), Franklin Fueling Systems FMS Programming Incon Level 2 certification (#1006623708, expiration 12/29/2018), and Franklin Fueling Systems [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-29-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness UST secondary containment (SB989) testing conducted by Advanced Fuel Services, Inc. Service Technician Michael Stromecki. Confirmed that Mr. Stromecki has all required certifications. The following components are subject to SB989 testing and were tested on 3/29/2018: - two tanks (T1; T2) - two under dispenser containment (UDC) pans (one for T1; one for T2) Note that both UST systems have single-walled, safe suction piping pursuant to 23CCR 2636(a)(3). 10G Hg of vacuum was pulled on both tank annular spaces. The tank annular spaces held vacuum for over 60 minutes and passed SB989 testing. Note that tank T1 pulls vacuum at a much slower rate than tank T2. Initially, the service technician believed that the T1 tank annular space was failing testing, but further evaluation confirmed that the tank annular space just needed more time to reach equilibrium at 10" Hg. Both UDC pans were tested with the Incon Sump Test system and immediately failed [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-08-2014
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Eval Type: Other, not routine, done by local agency
Eval Notes: follow up inspection/finish INCON monitoring system inspection with jim ruble/
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: A ABOVEGROUND PETROLEUM STORAGE ACT INSPECTION WAS CONDUCTED WITH MR. JOSEPH LOVELACE-ENVIRONMENTAL COMPLIANCE TECHNICIAN WITH GREENWASTE RECOVERY, INC THE INSPECTION WAS CONDUCTED ON MAY 3, 2017 AND THE OFFICIAL NOTICE OF INSPECTION REPORT WAS ISSUED ON MAY 5, 2017. A FACILITY WALK THROUGH WAS CONDUCTED AND THE FOLLOWING ABOVEGROUND PETROLEUM STORAGE TANKS WERE OBSERVED: 1. 360 GALLON ABOVEGROUND TANK CONTAINING USED MOTOR OIL INSIDE MAINTENANCE SHOP. (CORRECT INVENTORY ON SPCC PLAN FROM 480 GALLONS TO 360 GALLON TANK) STENCIL 360 GALLONS ON ABOVEGROUND TANK. 2. 360 GALLON ABOVE GROUND TANK CONTAINING HYDRAULIC OIL INSIDE MAINTENANCE SHOP. (CORRECT INVENTORY ON SPCC PLAN FROM 480 GALLONS TO 360 GALLON TANK) STENCIL 360 GALLONS ON ABOVEGROUND TANK. 3. 360 GALLON ABOVE GROUND TANK CONTAINING TRANSMISSION OIL INSIDE MAINTENANCE SHOP. STENCIL 360 GALLONS ON ABOVEGROUND TANK. STENCIL 360 GALLONS ON ABOVEGROUND TANK. 4. 1000 GALLON ABOVE GROUND TANK CONTAINING [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to shadow DTSC Environmental Scientist, Brennan A. Ko-Madden, during his records review and universal waste handling inspection report issuance. At GreenWaste Environmental Compliance Officer, Joseph Lovelace's request, a limited follow-up inspection regarding the wastewater treatment system and discussion of un-corrected hazardous waste violations issued in the HMCD Official Notice of Inspection Report on 3/29/2017 was conducted after Mr. Ko-Madden completed his inspection. A visual inspection of the treatment system was conducted to verify that the treatment system is no longer treating used oil, oil mixed with water, or oil/water separation sludges, as stated in the return to compliance documentation. Per Mr. Lovelace, all engine, gear hub, and equipment/parts washing and degreasing activities were suspended right after the 3/29/2017 inspection report issuance and the only activities currently conducted in the wash pad area are exterior vehicle washing to [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Eval Notes: Underground storage tank (UST) system repair and retrofit construction inspection. Both USTs have been converted to "safe suction" product piping in conformance with 23 CCR 2636(a)(3). This was verified by witnessing the inrush of air and loss of fuel in the lines into the tanks as prime was lost when the plugs on the check valves located directly below the suction pumps in the fuel dispensers were opened. The suction lines between the tank tops and the under dispenser containment (UDC) sumps are now exempt from requirements to be equipped with secondary containment (and interstitial monitoring). The piping penetrations in the UDC sump for the East UST (10,000 gallon tank) have been repaired using split repair boots in accordance with the approved project plans. The sump was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. using the Incon TS-ST5 accelerated hydrostatic test apparatus and passed. Mr. Martinez has current California [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All UST monitoring equipment was tested today by UST Service Technician Eddie Martinez of Advanced Fuel Services, Inc. and functioned properly. Mr. Martinez has current ICC California UST Service Technician certification (exp. 3/17/2016), Veeder-Root Level 4 certification (exp. 8/11/2016), and Franklin Fueling Systems FMS Programming (Incon Level 2) certification required to certify the Incon TS-1000 monitoring console (exp. 9/17/2017). As indicated above, Mr. Martinez does not possess the Franklin Fueling Systems (DC400 Legacy Beaudreau UDC) certification required to certify the Beaudreau Electric model 406 under dispenser containment (UDC) sensor. T1 12,000 gallon tank is monitored by Veeder-Root TLS-350 console. Tank annular sensor and UDC sensor were tested using water and triggered audible and visual alarms on the monitoring console. T2 10,000 gallon tank is monitored by Incon TS-1000 console. Tank annular sensor was tested using water and triggered audible and [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: No violations were noted during today's inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site for a routine inspection in conjunction with the Annual Monitoring System Certification performed by Advanced Fuel Services,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Inc. Service Technician Michael Stromecki. Confirmed that Mr. Stromecki has all required certifications. The underground storage tank (UST) systems are comprised of two double-walled steel primary, steel with steel clad-FRP secondary tanks with single-walled, steel, safe suction piping pursuant to 23CCR 2636(a)(3). Both USTs contain renewable diesel and are used for motor vehicle fueling for the facility's vehicle fleet. The reported installation date of G T1G (monitored by the Incon console) is 8/12/1994 and the reported installation date of G T2G (monitored by the Veeder-Root console) is 1/1/2001. Both fill spill buckets are direct bury. T1: The tank annular space and UDC pan are monitored by Incon model number TSP-ULS sensors. The sensors were tested using water to obtain an audible and visual fuel alarm and passed functional [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 3/26/2015 AND CONCLUDED TODAY. ONSITE ON 3/26/2015 TO WITNESS THE ANNUAL UST MONITORING EQUIPMENT TEST AND THE SECONDARY CONTAINMENT TEST (SB989) PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016) AND VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016), FF INCON LEVEL 4 (EXP. 02/25/2017). THERE ARE TWO UNDERGROUND STORAGE TANKS (T1=B5 BIODIESEL, T2=B20 BIODIESEL) AT THIS SITE. THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED: -T1 AND T2 TANK ANNULAR SPACE SENSORS: TEST RESULTS = PASS. -T1 UDC PAN SENSOR: TEST RESULTS = PASS. SEE NOTE BELOW FOR T2 UDC PAN SENSOR. -T1 AND T2 SPILL BUCKETS: TEST RESULTS = PASS. FLAPPER VALVES WERE OBSERVED IN BOTH DROP TUBES FOR OVERFILL PROTECTION. THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED FOR THE SB989 TEST: -T1 AND T2 TANK ANNULAR SPACES: VACUUM TEST AT 10 IN Hg. TEST RESULTS = [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The Hazardous Materials Business Plan information is updated in the California Environmental Reporting System (CERS) as of April of 2013. Please annually review again in April 2014 to confirm hazardous material inventory accuracy. Note: Business Activities form on CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

indicates you are not subject to Aboveground Petroleum Storage requirements for maintaining over 1,320 of total petroleum New and Used onsite. Please confirm total located at your facility. No violations were noted today, thank you.

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

Eval General Type: Other/Unknown
Eval Date: 04-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite today for follow-up inspection of the UST Monitor Certification started on 3/28/14 with Jim Ruble of Advanced Fuel Services, noted the following: -Jim Ruble maintains INCON/Franklin Fuel Systems Level 1, 2 & 5 - #1486423702, exp. 12/27/14. -1 - 12,000 gallon B5 fuel system is on a suction system (unknown if safe suction or conventional) and monitored at the UST annular space and under dispenser containment area -It appears the under dispenser containment is mounted directly onto the top of the tank and all piping is contained in the under dispenser containment with no steel piping in contact with backfill material. -Alarm history and system set-up was reviewed, no issues noted. -the INCON model TSP-ULS annular and under dispenser containment sensors both activated an audible/visual alarm when placed in water -the under dispenser containment sensor also shut-off flow to the nozzle -Jim Ruble did not supply stickers/tags to monitoring equipment on this date. [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to shadow DTSC Environmental Scientist, Brennan A. Ko-Madden, during his records review and universal waste handling inspection report issuance. At GreenWaste Environmental Compliance Officer, Joseph Lovelace's request, a limited follow-up inspection regarding the wastewater treatment system and discussion of un-corrected hazardous waste violations issued in the HMCD Official Notice of Inspection Report on 3/29/2017 was conducted after Mr. Ko-Madden completed his inspection. *Per the discussion, the following violations remain un-corrected. Submit documentation demonstrating that the following violations have been corrected within 30 days. If full corrective actions are unable to be completed within 30 days, submit a detailed status update and an estimated date of completion to HMCD within 30 days: 1) G010: HAZARDOUS WASTE DETERMINATION: Mr. Lovelace stated that a hazardous waste determination for the treatment sludge has not yet been made, because GreenWaste [Truncated]

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH MIKE STROMECKI A CALIFORNIA ICC CERTIFIED TECHNICIAN WITH ADVANCED FUELS TO OVERSEE THE MONITORING CERTIFICATION. MR. STROMECKI'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC (EXP: 3/19/2020), VMI MECHANICAL LINE LEAK DETECTOR (EXP: 8/30/2019), LDT-89 LEAK DETECTOR TESTER (EXP: 5/20/2020) AND VEEDER ROOT LEVEL 4 (EXP: 8/28/2019). THE SITE HAS TWO TANKS, SAFE SUCTION SYSTEMS. THE TANKS WERE CONVERTED TO SAFE SUCTION IN 2015 UNDER PERMIT NUMBER SR0848714. PIPING COMES UP DIRECTLY FROM THE TANK TO THE DISPENSER. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -SPILL BUCKETS WERE TESTED HYDROSTATICALLY FOR 60 MINUTES WITHOUT WATER LOSS. -LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -ANNULAR LIQUID SENSOR TRIGGERED AN AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -UDC STAND ALONE SENSOR TRIGGERED A DISPENSER SHUT DOWN WHEN A LEAK WAS SIMULATED. DOCUMENTATION REVIEW: 12 MONTHS OF DO [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP reporting thresholds: 1) Renewable Diesel: 22,000 gallons (two underground tanks) 2) Clearblu Env Ecoblast Degreaser: 85 gallons (55 gallon drum, 30 gallon drum) 3) Used Antifreeze: 55 gallons (55 gallon drum) 4) New Antifreeze: 55 gallons (55 gallon drum) 5) Used Oil: 590 gallons (480 gallon aboveground tank, 55 gallon green drum, 55 gallon drum, 6) Lubricating Oils: 1240 gallons a) Hydraulic Oil: 400 gallon aboveground tank b) 15W-40: 400 gallon aboveground tank c) 80W-90: 55 gallon drum d) Lube Oil: 55 gallon drum e) Transmission Fluid: 330 gallon tote 7) Crushed, Metal-Encased Used Oil and Gasoline Filters: 750 pounds (two 55 gallon drums) 8) Oxygen Compressed Gas in Cylinders: 281 cubic feet 9) Universal Waste-Batteries: 1200 pounds (55 gallon drums and 5 gallon buckets) 10) Used [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: Due to the number of manifest violations observed during inspection and the applicable state waste codes, it was unable to be determined if the facility requires a Federal EPA ID Number, due to generating greater than 100kg of RCRA hazardous waste per month. Once manifest violations have been corrected, provide documentation to HMCD that demonstrates that quantity of RCRA hazardous waste generated per month within 30 days. On-site to conduct a routine hazardous waste inspection. The facility specializes in garbage and recycling services, including residual and commercial waste collection and commingled recyclables collection.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Activities include fleet pick-up services, separation of commingled recycled materials to maximize their recyclability, processing and separating solid waste to minimize the amount of compostable organic material from being sent to the landfill, and separating incidental hazardous materials from waste [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: While on-site to conduct a routine hazardous waste inspection, it was observed that the facility operates an on-site hazardous waste treatment system to treat hazardous waste generated from truck, sweeper, engine compartment, and gear hub washing and degreasing and parts/equipment washing and degreasing. The washing and degreasing activities are conducted in the concrete-bermed wash pad area located in the center of the facility and primarily consists of used oil, water, oily wastes, and food wastes. Water is primarily used for washing/degreasing activities, but on occasion Clearblu Env Ecoblast Degreaser is mixed with water for dirtier washes. The wastes flow into the treatment system through the sumps and lift stations located throughout the wash pad area. Absorbent G snakesG and G pigsG surround the sumps and lift stations to collect larger metal fines and debris prior to the wastes entering the treatment system. When spent, the absorbent is managed as hazardous waste. [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: NOTES TO FACILITY: 1) SPCC Plan does not include an attachment to record oil-handling personnel training and annual briefings. Strongly recommend including a training record attachment with the Plan [40CFR 112.7(f), HSC 25270.4.5(a)]. 2) If the facility intends to begin using the wastewater treatment system as a used oil/oily water PBR treatment system again, then the PBR tanks would become subject to APSA. Ensure that the SPCC Plan is amended to include the treatment tanks and a full SPCC Plan is prepared and implemented within 6 months following the amendment [40CFR 112.6(a)(2)(ii), HSC 25270.4.5(a)]. On-site for a routine aboveground petroleum storage act (APSA) inspection with Hazardous Materials Specialist I, Robin Ward. Facility walk through and initial records review began on 12/13/2017 and was completed along with the inspection report issuance on 12/18/2017. Observed the following petroleum tanks and containers subject to APSA: (SW Corner of Bldg D - Oil [Truncated])

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

Enforcement Action:

Site ID: 394144

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Site Name: GREENWASTE RECOVERY
Site Address: 625 CHARLES ST
Site City: SAN JOSE
Site Zip: 95112-1402
Enf Action Date: 03-27-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 394144
Site Name: GREENWASTE RECOVERY
Site Address: 625 CHARLES ST
Site City: SAN JOSE
Site Zip: 95112-1402
Enf Action Date: 03-28-2014
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: 394144
Site Name: GREENWASTE RECOVERY
Site Address: 625 CHARLES ST
Site City: SAN JOSE
Site Zip: 95112-1402
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

Affiliation:

Affiliation Type Desc: UST Tank Owner
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 1500 Berger Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Lovelace
Entity Title: Environmental Compliance
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

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: GreenWaste Recovery Inc
Entity Title: Not reported
Affiliation Address: 1500 Berger Dr
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-1402
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: UST Property Owner Name
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 1500 Berger Dr.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4804

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: GREENWASTE RECOVERY
Entity Title: 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: Joseph Lovelace
Entity Title: 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: Joseph Lovelace
Entity Title: Not reported
Affiliation Address: 625 CHARLES ST
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-1402
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1500 Berger Dr
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-1402
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: Property Owner
Entity Name: Green Waste Recovery Inc.
Entity Title: Not reported
Affiliation Address: 1500 Berger Drive
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112-1402
Affiliation Phone: (408) 283-4804

Affiliation Type Desc: UST Permit Applicant
Entity Name: Joseph Lovelace
Entity Title: Environmental Compliance Technician
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 938-4911

Affiliation Type Desc: UST Tank Operator
Entity Name: GreenWaste Recovery, Inc.
Entity Title: Not reported
Affiliation Address: 1500 Berger Drive
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 283-4804

Name: GREENWASTE MRF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 533185
CERS ID: 229257
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 533185
Site Name: GreenWaste MRF
Violation Date: 07-04-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 2004/2005 annual report by July 1, 2005
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 533185
Site Name: GreenWaste MRF
Violation Date: 07-02-2009
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2008-2009 Annual Report by 7/1/09 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Enforcement Action:

Site ID: 533185
Site Name: GreenWaste MRF
Site Address: 625 CHARLES ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-03-2009
Enf Action Type: Expedited Payment Letter
Enf Action Description: Expedited Payment Letter
Enf Action Notes: Offered Expedited Payment Program for late submittal of 08-09 Storm Water Annual Report.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 533185
Site Name: GreenWaste MRF
Site Address: 625 CHARLES ST
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-03-2009
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:

Affiliation Type Desc: Owner/Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Entity Name: GreenWaste Recovery Inc
Entity Title: Operator
Affiliation Address: 1500 Berger Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: BAY AREA EQUIPMENT REPAIR
Address: 625 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 237672
CERS ID: T0608500214
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

Name: GREENWASTE RECOVERY FACILITY
Address: 625 CHARLES STREET
City,State,Zip: SAN JOSE, CA
Site ID: 509035
CERS ID: 43-AN-0019
CERS Description: Solid Waste and Recycle Sites

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Green Waste Recovery
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082834804

Affiliation Type Desc: Legal Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAY AREA EQUIPMENT REPAIR (Continued)

S104572192

Entity Name: Green Waste Recovery
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: 4082834804

**AP383
SSE
1/4-1/2
0.399 mi.
2107 ft.**

**MULLER CONSTRUCTION
1277 OLD BAYSHORE HWY
SAN JOSE, CA 95112**

Site 2 of 2 in cluster AP

**CA LUST S103627241
CA HIST LUST N/A
CA EMI
CA HIST CORTESE
CA CERS**

**Relative:
Higher
Actual:
59 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31J01f
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: MULLER CONSTRUCTION
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J01F
Date Closed: 05/20/1997
EDR Link ID: 06S1E31J01F

LUST:

Name: MULLER CONSTRUCTION
Address: 1277 OLD BAYSHORE HWY
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=T0608500967
Global Id: T0608500967
Latitude: 37.365574
Longitude: -121.897518
Status: Completed - Case Closed
Status Date: 05/20/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

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: T0608500967
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: T0608500967
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: T0608500967
Action Type: ENFORCEMENT
Date: 04/20/1997
Action: Staff Letter - #33775

Global Id: T0608500967
Action Type: RESPONSE
Date: 04/20/1997
Action: Soil and Water Investigation Report

Global Id: T0608500967
Action Type: Other
Date: 04/20/1997
Action: Leak Reported

Global Id: T0608500967
Action Type: ENFORCEMENT
Date: 05/20/1997
Action: Closure/No Further Action Letter

Global Id: T0608500967
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500967
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500967

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

Action Type: RESPONSE
Date: 01/01/1996
Action: Other Report / Document

Global Id: T0608500967
Action Type: RESPONSE
Date: 05/12/1986
Action: Other Report / Document

LUST:

Global Id: T0608500967
Status: Open - Case Begin Date
Status Date: 04/20/1997

Global Id: T0608500967
Status: Completed - Case Closed
Status Date: 05/20/1997

HIST LUST SANTA CLARA:

Name: Muller Construction
Address: 1277 Old Bayshore Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J01
Oversite Agency: SCVWD
Date Listed: 1998-01-01 00:00:00
Closed Date: 1997-05-20 00:00:00

EMI:

Name: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .21
Reactive Organic Gases Tons/Yr: .2076984
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2007
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .302
Reactive Organic Gases Tons/Yr: .2444984
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .302
Reactive Organic Gases Tons/Yr: .2444984
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11
Reactive Organic Gases Tons/Yr: 0.0541424
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

City,State,Zip: SAN JOSE, CA 95112
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.11
Reactive Organic Gases Tons/Yr: 0.0541424
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.022
Reactive Organic Gases Tons/Yr: 0.0189424
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.022
Reactive Organic Gases Tons/Yr: 0.0189424
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
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

Name: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.022
Reactive Organic Gases Tons/Yr: 0.0189424
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: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 12026
Air District Name: BA
SIC Code: 7359
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021673981
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

HIST CORTESE:

edr_fname: MULLER CONSTRUCTION
edr_fadd1: 1277 OLD BAYSHORE
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0964

CERS:

Name: HIGHWAY TECHNOLOGIES, INC
Address: 1277 OLD BAYSHORE HWY
City,State,Zip: SAN JOSE, CA 95112
Site ID: 472388
CERS ID: 110041238611
CERS Description: US EPA Air Emission Inventory System (EIS)

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

MULLER CONSTRUCTION (Continued)

S103627241

Affiliation:

Affiliation Type Desc: Environmental Contact
 Entity Name: Craig Nielsen
 Entity Title: Not reported
 Affiliation Address: 1277 OLD BAYSHORE HWY
 Affiliation City: SANJOSE
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Name: MULLER CONSTRUCTION
 Address: 1277 OLD BAYSHORE HWY
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 198281
 CERS ID: T0608500967
 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

384
West
1/4-1/2
0.401 mi.
2116 ft.

SAN JOSE DRY WALL
1609 REGATTA LN
SAN JOSE, CA 95112

CA LUST S105026234
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
47 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1E31D01f
 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE DRY WALL (Continued)

S105026234

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: SAN JOSE DRY WALL
Address: 1609 REGATTA LN
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31D01F
Date Closed: 05/30/1996
EDR Link ID: 06S1E31D01F

LUST:

Name: SAN JOSE DRY WALL
Address: 1609 REGATTA LN
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=T0608501170
Global Id: T0608501170
Latitude: 37.372306
Longitude: -121.910931
Status: Completed - Case Closed
Status Date: 05/30/1996
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
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501170
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: T0608501170
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:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE DRY WALL (Continued)

S105026234

Global Id: T0608501170
Action Type: RESPONSE
Date: 02/18/1993
Action: Other Report / Document

Global Id: T0608501170
Action Type: Other
Date: 04/30/1996
Action: Leak Reported

LUST:

Global Id: T0608501170
Status: Open - Case Begin Date
Status Date: 04/30/1996

Global Id: T0608501170
Status: Completed - Case Closed
Status Date: 05/30/1996

HIST LUST SANTA CLARA:

Name: San Jose Dry Wall
Address: 1609 Regatta Ln
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31D01
Oversite Agency: SCVWD
Date Listed: 1997-01-01 00:00:00
Closed Date: 1996-05-30 00:00:00

HIST CORTESE:

edr_fname: SAN JOSE DRY WALL COMPANY
edr_fadd1: 1609 A REGATTA
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1182

CERS:

Name: SAN JOSE DRY WALL
Address: 1609 REGATTA LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 218917
CERS ID: T0608501170
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE DRY WALL (Continued)

S105026234

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

AU385
WNW
1/4-1/2
0.403 mi.
2128 ft.

APPLE'S TRACTOR
1720 ROGERS AVE
SAN JOSE, CA 95112
Site 1 of 2 in cluster AU

CA LUST **S103974740**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST CORTESE

Relative:
Lower
Actual:
47 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31C08f
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: 12/2/1998
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: APPLE'S TRACTOR
Address: 1720 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31C08F
Date Closed: 04/16/1999
EDR Link ID: 06S1E31C08F

LUST:

Name: APPLE'S TRACTOR
Address: 1720 ROGERS AVE
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=T0608502147
Global Id: T0608502147
Latitude: 37.374012
Longitude: -121.907914
Status: Completed - Case Closed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

APPLE'S TRACTOR (Continued)

S103974740

Status Date: 04/16/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608502147
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: T0608502147
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: T0608502147
Action Type: Other
Date: 12/28/1998
Action: Leak Reported

Global Id: T0608502147
Action Type: RESPONSE
Date: 01/11/1999
Action: Other Report / Document

Global Id: T0608502147
Action Type: ENFORCEMENT
Date: 04/16/1999
Action: Closure/No Further Action Letter

Global Id: T0608502147
Action Type: RESPONSE
Date: 04/16/1999
Action: Other Report / Document

LUST:

Global Id: T0608502147
Status: Open - Case Begin Date
Status Date: 12/02/1998

Global Id: T0608502147
Status: Open - Site Assessment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

APPLE'S TRACTOR (Continued)

S103974740

Status Date: 12/02/1998
Global Id: T0608502147
Status: Completed - Case Closed
Status Date: 04/16/1999

HIST LUST SANTA CLARA:

Name: Apple's Tractor
Address: 1720 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31C08
Oversite Agency: SCVWD
Date Listed: 1999-03-29 00:00:00
Closed Date: 1999-04-16 00:00:00

SWEEPS UST:

Name: APPLE'S TRACTOR II INC
Address: 1720 ROGERS AVE
City: SAN JOSE
Status: Active
Comp Number: 400150
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: 43-060-400150-000001
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: 3

Name: APPLE'S TRACTOR II INC
Address: 1720 ROGERS AVE
City: SAN JOSE
Status: Active
Comp Number: 400150
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: 43-060-400150-000002
Tank Status: A
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLE'S TRACTOR (Continued)

S103974740

Content: LEADED
Number Of Tanks: Not reported

Name: APPLE'S TRACTOR II INC
Address: 1720 ROGERS AVE
City: SAN JOSE
Status: Active
Comp Number: 400150
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: 43-060-400150-000003
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:

edr_fname: APPLES TRACTOR
edr_fadd1: 1720 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2335

386
SW
1/4-1/2
0.404 mi.
2131 ft.

KOLL COMPANY
1420 KOLL CIR
SAN JOSE, CA 95112

CA LUST S102432274
CA HIST LUST N/A
CA HIST CORTESE
CA CERS

Relative:
Higher
Actual:
57 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31L01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/26/1990
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: KOLL COMPANY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KOLL COMPANY (Continued)

S102432274

Address: 1420 KOLL CIR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31L01F
Date Closed: 05/15/1991
EDR Link ID: 06S1E31L01F

LUST:

Name: KOLL COMPANY
Address: 1420 KOLL CIR
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=T0608500811
Global Id: T0608500811
Latitude: 37.365404
Longitude: -121.905406
Status: Completed - Case Closed
Status Date: 05/15/1991
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: T0608500811
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: T0608500811
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: T0608500811
Action Type: ENFORCEMENT
Date: 09/17/1990
Action: Notice of Responsibility - #40420

Global Id: T0608500811
Action Type: ENFORCEMENT
Date: 05/15/1991
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KOLL COMPANY (Continued)

S102432274

Global Id: T0608500811
Action Type: RESPONSE
Date: 09/17/1990
Action: Other Report / Document

Global Id: T0608500811
Action Type: Other
Date: 12/26/1985
Action: Leak Reported

LUST:

Global Id: T0608500811
Status: Open - Case Begin Date
Status Date: 12/26/1985

Global Id: T0608500811
Status: Open - Site Assessment
Status Date: 10/26/1990

Global Id: T0608500811
Status: Completed - Case Closed
Status Date: 05/15/1991

HIST LUST SANTA CLARA:

Name: Koll Company
Address: 1420 Koll Cir
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31L01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1991-05-15 00:00:00

HIST CORTESE:

edr_fname: KOLL COMPANY
edr_fadd1: 1420 KOLL
City,State,Zip: SAN JOSE, CA 95110
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0792

CERS:

Name: KOLL COMPANY
Address: 1420 KOLL CIR
City,State,Zip: SAN JOSE, CA 95112
Site ID: 252829
CERS ID: T0608500811
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

KOLL COMPANY (Continued)

S102432274

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

AV387
WNW
1/4-1/2
0.410 mi.
2166 ft.

SUPERIOR TILE COMPANY
1625 REMUDA LANE
SAN JOSE, CA 95112
Site 1 of 2 in cluster AV

CA LUST **S104162850**
CA HIST UST **N/A**
CA HIST CORTESE
CA HAZMAT
CA CIWQS
CA CERS

Relative:
Lower
Actual:
47 ft.

LUST SANTA CLARA:
Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA LN
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31D02F
Date Closed: 04/12/1999
EDR Link ID: 06S1E31D02F

LUST:
Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA LN
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=T0608501395
Global Id: T0608501395
Latitude: 37.372186
Longitude: -121.910131
Status: Completed - Case Closed
Status Date: 04/12/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501395
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

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: T0608501395
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: T0608501395
Action Type: REMEDIATION
Date: 08/17/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 06/12/1990
Action: Staff Letter - #33936

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 12/16/1995
Action: Staff Letter - #33948

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 08/01/1995
Action: Staff Letter - #33946

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 11/03/1989
Action: Staff Letter - #33934

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 08/31/1989
Action: Staff Letter - #33932

Global Id: T0608501395
Action Type: RESPONSE
Date: 07/25/1990
Action: Other Report / Document

Global Id: T0608501395
Action Type: RESPONSE
Date: 11/03/1994
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

Global Id: T0608501395
Action Type: RESPONSE
Date: 07/07/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501395
Action Type: RESPONSE
Date: 01/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 04/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 07/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 01/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 04/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 07/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 10/30/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501395
Action Type: RESPONSE
Date: 04/30/1997
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501395
Action Type: RESPONSE
Date: 12/09/1996
Action: Other Report / Document

Global Id: T0608501395
Action Type: RESPONSE
Date: 08/02/1995
Action: Soil and Water Investigation Workplan

Global Id: T0608501395
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

Date: 12/14/1994
Action: Other Report / Document

Global Id: T0608501395
Action Type: RESPONSE
Date: 08/15/1994
Action: Soil and Water Investigation Workplan

Global Id: T0608501395
Action Type: RESPONSE
Date: 02/02/1990
Action: Interim Remedial Action Plan

Global Id: T0608501395
Action Type: RESPONSE
Date: 09/06/1988
Action: Soil and Water Investigation Report

Global Id: T0608501395
Action Type: RESPONSE
Date: 09/01/1989
Action: Soil and Water Investigation Report

Global Id: T0608501395
Action Type: Other
Date: 02/23/1988
Action: Leak Reported

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 04/12/1999
Action: Closure/No Further Action Letter

Global Id: T0608501395
Action Type: RESPONSE
Date: 04/12/1999
Action: Other Report / Document

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 09/30/1988
Action: Notice of Responsibility - #39098

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 11/02/1994
Action: Staff Letter - #33940

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 07/06/1995
Action: Staff Letter - #33944

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 03/16/1997
Action: Staff Letter - #33960

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 10/25/1996
Action: Staff Letter - #33954

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 12/13/1994
Action: Staff Letter - #33942

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 08/12/1994
Action: Staff Letter - #33938

Global Id: T0608501395
Action Type: ENFORCEMENT
Date: 08/31/1988
Action: Staff Letter - #33930

LUST:

Global Id: T0608501395
Status: Open - Case Begin Date
Status Date: 02/23/1988

Global Id: T0608501395
Status: Open - Site Assessment
Status Date: 02/23/1988

Global Id: T0608501395
Status: Open - Site Assessment
Status Date: 03/09/1993

Global Id: T0608501395
Status: Open - Remediation
Status Date: 08/17/1995

Global Id: T0608501395
Status: Completed - Case Closed
Status Date: 04/12/1999

HIST UST:

Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA LANE
City,State,Zip: SAN JOSE, CA 95112
File Number: 000207AD
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000207AD.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

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:](#)

HIST CORTESE:

edr_fname: SUPERIOR TILE COMPANY
edr_fadd1: 1625 REMUDA
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1423

SAN JOSE HAZMAT:

Name: AUDIO VISUAL DESIGN GROUP
Address: 1625 REMUDA LN
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400989
Class: Auto Wrecking/Misc Simple Facility

CIWQS:

Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA
City,State,Zip: SAN JOSE, CA 95112
Agency: Superior Tile Company
Agency Address: 1625 Remuda Lane, San Jose, CA 95112
Place/Project Type: Other
SIC/NAICS: 5541
Region: 2
Program: NPDNONMUNIPRCS
Regulatory Measure Status: Historical
Regulatory Measure Type: Enrollee
Order Number: 96-078
WDID: 2 438383001
NPDES Number: CAG912002
Adoption Date: Not reported
Effective Date: 05/29/1991
Termination Date: 06/18/2001
Expiration/Review Date: Not reported
Design Flow: 0.0048
Major/Minor: Minor
Complexity: A
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR TILE COMPANY (Continued)

S104162850

Latitude: 37.371963
Longitude: -121.908118

CERS:

Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA LN
City,State,Zip: SAN JOSE, CA 95112
Site ID: 201818
CERS ID: T0608501395
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

Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA
City,State,Zip: SAN JOSE, CA 95112
Site ID: 353552
CERS ID: 259655
CERS Description: NPDES Wastewater and Stormwater

AV388
WNW
1/4-1/2
0.410 mi.
2166 ft.

SUPERIOR TILE CO
1625 REMUDA LN
SAN JOSE, CA 95112
Site 2 of 2 in cluster AV

CA LUST **U001602660**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST UST
CA HWTS

Relative:
Lower

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31D02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Wokplan Submitted: Not reported
Preliminary Site Assessment Began: 2/23/1988

Actual:
47 ft.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE CO (Continued)

U001602660

Pollution Characterization Began: 3/9/1993
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 8/17/1995
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Superior Tile Company
Address: 1625 Remuda Ln
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31D02
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1999-04-12 00:00:00

SWEEPS UST:

Name: SUPERIOR TILE CO
Address: 1625 REMUDA LN
City: SAN JOSE
Status: Not reported
Comp Number: 400989
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: 43-060-400989-000001
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: SUPERIOR TILE CO
Address: 1625 REMUDA LN
City: SAN JOSE
Status: Not reported
Comp Number: 400989
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: 43-060-400989-000002
Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SUPERIOR TILE CO (Continued)

U001602660

HIST UST:

Name: SUPERIOR TILE COMPANY
Address: 1625 REMUDA LN
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066232
Facility Type: Other
Other Type: TILE CONTRACTOR
Contact Name: N/A
Telephone: 4084361991
Owner Name: REMUDA ASSOCIATES
Owner Address: P.O. BOX 2106
Owner City,St,Zip: OAKLAND, CA 94621
Total Tanks: 0002

Tank Num: 001
Container Num: TWO
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: WASTE
Type of Fuel: 2
Container Construction Thickness: X
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: ONE
Year Installed: Not reported
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: None

HWTS:

Name: SUPERIOR TILE CO
Address: 1625 REMUDA LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951121102
EPA ID: CAL000175066
Inactive Date: 06/30/1999
Create Date: 08/09/1996
Last Act Date: 09/10/1999
Mailing Name: Not reported
Mailing Address: 1625 REMUDA LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951121102
Owner Name: SUPERIOR TILE CO
Owner Address: 1625 REMUDA LN
Owner Address 2: Not reported
Owner City,State,Zip: SAN JOSE, CA 951121102
Contact Name: GARY A RODEBUSH SR
Contact Address: INACTIVE PER VQ99 - BMI
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951121102

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SUPERIOR TILE CO (Continued)

U001602660

Name: SUPERIOR TILE CO
Address: 1625 REMUDA LN
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAC001032912
Inactive Date: 10/25/2000
Create Date: 02/02/1995
Last Act Date: 10/25/2000
Mailing Name: Not reported
Mailing Address: 1625 REMUDA LN
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: SUPERIOR TILE CO
Owner Address: --
Owner Address 2: Not reported
Owner City,State,Zip: --, 99 --
Contact Name: DANIEL ROGERS/STAFF GEO
Contact Address: --
Contact Address 2: Not reported
City,State,Zip: --, 99 --

AU389
WNW
1/4-1/2
0.417 mi.
2201 ft.

NORTHERN DISTRIBUTING
1711 ROGERS AVE
SAN JOSE, CA 95112
Site 2 of 2 in cluster AU

CA LUST S101304045
CA HIST LUST N/A
CA SWEEPS UST
CA HIST CORTESE
CA CERS

Relative:
Lower
Actual:
46 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31D03f
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: 5/22/1990
Pollution Characterization Began: 3/13/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: NORTHERN DISTRIBUTING
Address: 1711 ROGERS AVE
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31D03F
Date Closed: 08/08/2001
EDR Link ID: 06S1E31D03F

LUST:

Name: NORTHERN DISTRIBUTING
Address: 1711 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NORTHERN DISTRIBUTING (Continued)

S101304045

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500986
Global Id: T0608500986
Latitude: 37.3738
Longitude: -121.9087
Status: Completed - Case Closed
Status Date: 08/08/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500986
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: T0608500986
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: T0608500986
Action Type: RESPONSE
Date: 01/01/1990
Action: Correspondence

Global Id: T0608500986
Action Type: RESPONSE
Date: 02/18/1997
Action: Other Report / Document

Global Id: T0608500986
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608500986
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NORTHERN DISTRIBUTING (Continued)

S101304045

| | |
|--------------|---|
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 12/17/1990 |
| Action: | Other Workplan |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 06/08/1990 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 11/29/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 03/13/1991 |
| Action: | Interim Remedial Action Report |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 12/28/2001 |
| Action: | Well Destruction Report |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 07/03/1990 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 09/12/2000 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 02/21/1997 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 11/29/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 11/17/1995 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T0608500986 |
| Action Type: | RESPONSE |
| Date: | 01/10/1991 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608500986 |
| Action Type: | REMEDIATION |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

NORTHERN DISTRIBUTING (Continued)

S101304045

Date: 07/03/1990
Action: Excavation

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 02/18/1997
Action: Staff Letter - #33979

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 12/17/1990
Action: Staff Letter - #33973

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 05/13/2005
Action: Other Report

Global Id: T0608500986
Action Type: Other
Date: 07/03/1990
Action: Leak Reported

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 11/16/1995
Action: Notice of Responsibility - #39099

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 07/29/2000
Action: Staff Letter - #33981

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 11/29/1995
Action: Staff Letter - #33977

Global Id: T0608500986
Action Type: ENFORCEMENT
Date: 03/13/1991
Action: Staff Letter - #33975

LUST:

Global Id: T0608500986
Status: Open - Case Begin Date
Status Date: 05/22/1990

Global Id: T0608500986
Status: Open - Site Assessment
Status Date: 05/22/1990

Global Id: T0608500986
Status: Open - Site Assessment
Status Date: 03/13/1991

Global Id: T0608500986

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTHERN DISTRIBUTING (Continued)

S101304045

Status: Completed - Case Closed
Status Date: 08/08/2001

HIST LUST SANTA CLARA:

Name: Northern Distributing
Address: 1711 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31D03
Oversite Agency: SCVWD
Date Listed: 1990-07-19 00:00:00
Closed Date: 2001-08-08 00:00:00

SWEEPS UST:

Name: NORTHERN DISTRIBUTING
Address: 1711 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402101
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: 43-060-402101-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 2

Name: NORTHERN DISTRIBUTING
Address: 1711 ROGERS AVE
City: SAN JOSE
Status: Not reported
Comp Number: 402101
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: 43-060-402101-000002
Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

NORTHERN DISTRIBUTING (Continued)

S101304045

HIST CORTESE:

edr_fname: NORTHERN DISTRIBUTING
 edr_fadd1: 1711 ROGERS
 City,State,Zip: SAN JOSE, CA 95112
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0987

CERS:

Name: NORTHERN DISTRIBUTING
 Address: 1711 ROGERS AVE
 City,State,Zip: SAN JOSE, CA 95112
 Site ID: 226011
 CERS ID: T0608500986
 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

AT390
SE
 1/4-1/2
 0.421 mi.
 2222 ft.

AL'S ROOFING SUPPLY
630 CHARLES ST
SAN JOSE, CA 95112
Site 3 of 5 in cluster AT

CA LUST **S102415534**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST CORTESE

Relative:
Higher
Actual:
63 ft.

LUST REG 2:
 Region: 2
 Facility Id: Not reported
 Facility Status: Case Closed
 Case Number: 06S1E32M05f
 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: 4/22/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AL'S ROOFING SUPPLY (Continued)

S102415534

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: AL'S ROOFING SUPPLY
Address: 630 CHARLES ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32M05F
Date Closed: 01/22/1992
EDR Link ID: 06S1E32M05F

LUST:

Name: AL'S ROOFING SUPPLY
Address: 630 CHARLES 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=T0608500110
Global Id: T0608500110
Latitude: 37.3658596862325
Longitude: -121.894823312759
Status: Completed - Case Closed
Status Date: 01/22/1992
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: T0608500110
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: T0608500110
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: T0608500110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AL'S ROOFING SUPPLY (Continued)

S102415534

Action Type: ENFORCEMENT
Date: 04/18/1991
Action: Notice of Responsibility - #40460

Global Id: T0608500110
Action Type: ENFORCEMENT
Date: 01/22/1992
Action: Closure/No Further Action Letter

Global Id: T0608500110
Action Type: RESPONSE
Date: 11/12/1991
Action: Other Report / Document

Global Id: T0608500110
Action Type: REMEDIATION
Date: 03/16/1990
Action: Excavation

Global Id: T0608500110
Action Type: Other
Date: 04/10/1990
Action: Leak Reported

LUST:

Global Id: T0608500110
Status: Open - Case Begin Date
Status Date: 04/10/1990

Global Id: T0608500110
Status: Open - Site Assessment
Status Date: 04/22/1991

Global Id: T0608500110
Status: Completed - Case Closed
Status Date: 01/22/1992

HIST LUST SANTA CLARA:

Name: Al's Roofing Supply
Address: 630 Charles St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32M05
Oversite Agency: SCVWD
Date Listed: 1990-08-06 00:00:00
Closed Date: 1992-01-22 00:00:00

SWEEPS UST:

Name: AL'S ROOFING SUPPLY INC
Address: 630 CHARLES ST
City: SAN JOSE
Status: Not reported
Comp Number: 401429
Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AL'S ROOFING SUPPLY (Continued)

S102415534

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: 43-060-401429-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: 1

HIST CORTESE:

edr_fname: AL'S ROOFING SUPPLY
edr_fadd1: 630 CHARLES
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0040

AS391 STOP N GO MARKET (07-169)
NE 1460 OAKLAND RD
1/4-1/2 SAN JOSE, CA 95131
0.424 mi.
2238 ft. Site 2 of 2 in cluster AS

CA LUST U001603057
CA HIST LUST N/A
CA HIST UST
CA HAZMAT
CA CERS

Relative:
Higher
Actual:
67 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E32D02f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/17/1990
Pollution Characterization Began: 9/1/1990
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: STOP & GO #0169
Address: 1460 OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32D02F
Date Closed: Not reported
EDR Link ID: 06S1E32D02F

LUST:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Name: STOP & GO #0169
Address: 1460A OAKLAND RD.
City, State, Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501379
Global Id: T0608501379
Latitude: 37.3741304451656
Longitude: -121.894319057465
Status: Completed - Case Closed
Status Date: 11/18/2015
Case Worker: AC
RB Case Number: 11-077
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E32D02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: 1985 In later reports, it is noted that 4 monitoring wells (2 groundwater and 2 vadose) were installed in June. Documentation of the well installation were not found in the file. 1989 In October, the underground storage tanks (USTs) were precision tested and a gasoline and a diesel UST failed. 1990 In July, the 4 USTs and piping were removed and replaced at the site. The USTs were reported to be in good condition upon removal. 12 soil samples were collected from approximately 11 feet below the ground surface (ft bgs) and were reported to contain low to non-detectable concentrations of the constituents of concern (COCs). It was reported that a monitoring well (MW3) was destroyed during the UST removal activities. Based on the presence of odors beneath the unleaded and diesel USTs, additional soil was removed to approximately 20 feet. The remainder of the excavation was deepened to 15 feet to accommodate the new USTs. 2 confirmation soil samples (UV1 and DC1) were collected and were not reported to have concentrations of the COCs present above the laboratory reporting limits. Approximately 600 cubic yards of soil were removed. Following removal of the piping, 4 soil samples were collected from 2-3 ft bgs and were reported to have maximum concentrations of 10,000 parts per million (ppm) Total Petroleum Hydrocarbons (TPH) as Gasoline (TPHg), 95 ppm Benzene, 690 ppm Toluene, 180 ppm Ethylbenzene, and 950 ppm Xylenes in sample P2. Sample P2 was collected beneath the northeastern fuel dispenser. Based on odors in this area, an exploration hole was dug and the impacted soil appeared to extend to at least 8 ft bgs. No soil samples were collected and the soil was replaced in the excavation. Approximately 50 cubic yards of soil were removed. Piping was installed parallel and adjacent to each pump island such that it could possibly be used in the future for remediation. The soil generated during this work was stockpiled onsite. The ultimate disposition of the soil was not reported. 1992 In May, the Responsible Party filed for bankruptcy. 1993 In January, 1 monitoring well (MW3) was installed to 45 ft bgs and 6 soil borings (B1 through B6) were also advanced onsite. 19 soil samples were collected and reported to contain low to non-detectable concentrations of the COCs. 3 monitoring wells (MW1 through MW3) were sampled and reported to have maximum concentrations of 0.51 parts per billion (ppb) Benzene, 1.4 ppb Toluene, and 0.54 ppb Xylenes. The detections were reported for the sample collected from well MW2 west of the USTs. 1994 In

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

December, periodic groundwater monitoring commenced at the site. No work was conducted at the site between 1996 and 1999. 1999 In October, the dispensers were replaced at the site. 5 soil samples (S1 through S5) were collected and reported to contain a maximum concentration of 9,000 ppm TPH as Diesel (TPHd) in sample S4; all other COCs were not reported to be present above the laboratory reporting limits. Sample depths were not reported. In September, the monitoring wells were sampled and reported to contain up to 3.1 ppb Methyl tert-Butyl Ether (MtBE); all other COCs were not reported to be present above the laboratory reporting limits. No work was conducted at the site between 2000 and 2001. 2001 In August, an enhanced leak detection test was run on the UST system at the site and the system failed. It reported that there were vapor releases occurring in the area of the fill/vapor recovery risers. In December, 9 geoprobe borings (GB1 through GB9) were advanced onsite for the collection of grab groundwater samples. 9 grab groundwater samples were collected and reported to contain maximum concentrations of 63 ppb TPHg, 4.1 ppb Ethylbenzene, 24 ppb Xylenes, and 11,000 ppb MtBE. The maximum MtBE concentration was reported in the sample collected from boring GB3 located near the southwestern corner of the UST excavation. 2002 In January, 3 soil borings (BH1 through BH3) and one well (MW4) were advanced onsite. 8 soil samples were collected and reported to have maximum concentrations of 1.7 ppm MtBE and 0.43 ppm Tert Butyl Alcohol (TBA). No work was conducted at the site between 2002 and 2004. Periodic groundwater monitoring recommenced in 2004. 2004 In September, 7 borings (EB1, EB2 and EB4 through EB8) were advanced to 25 ft bgs onsite. In October, 1 boring (EB3) and 1 well (STMW5 later known as MW5) were advanced offsite. 49 soil samples were collected and reported to contain maximum concentrations of 15 ppm TPHg, 15 ppm MtBE and 0.63 ppm TBA. The maximum TPHg and MtBE were reported in the soil sample collected at 20 ft bgs in boring EB2 located near the southwestern corner of the UST excavation. Groundwater was encountered in borings around 20 ft bgs. EB3 was advanced to 45 ft bgs near the southwestern corner of the UST excavation for the collection of a deeper groundwater sample; which was not reported to have concentrations of the COCs present above the laboratory reporting limits. 2006 In May, containment beneath 4 dispensers and piping were replaced at the site. 8 soil samples were collected and reported to contain maximum concentrations of 230 ppm TPHd and 17 ppm Lead. Between 2006 and 2008 the only ongoing activity was groundwater monitoring. 2008 In February, the wells were inspected using downhole submersible cameras. Based on the inspection, it was concluded that wells MW1 and MW2 are screened in the shallow portion of the water-bearing zone, wells MW4 and MW5 are screened in the middle portion of the water bearing zone and well MW3 is screened in the deeper portion of the water bearing zone. 2010 In March, 4 soil borings (SB1, SB3 and SB4) were advanced onsite. Boring SB2 was not advanced due to previous sampling in close proximity. 3 soil samples were collected and were not reported to have concentrations of the COCs present above the laboratory reporting limits. 4 grab groundwater samples were collected and reported to have maximum concentrations of 1,900 ppb TBA; all other constituents were not reported to be present above the laboratory reporting limits. The maximum TBA concentration was reported in the sample collected from SB4 advanced between MW2 and MW4. It was later reported that during the March investigation, groundwater was encountered around 40 ft bgs and quickly rose to 20 ft bgs,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

indicating confined groundwater conditions. 2012 In March, 6 soil borings (B1, B2, B4 through B6 and B8) were advanced to 44.5 ft bgs. 2 other planned borings were not advanced due to utilities. 19 soil samples were collected and were only reported to have 3 detections of TBA (maximum concentration of 0.099 ppm at 25 ft bgs in B1); all other COCs were not reported to be present above the laboratory reporting limits. TBA was detected in samples collected in borings B1 and B8. Boring B1 was advanced near the UST excavation and boring B8 was advanced downgradient of the pump islands. 3 deeper monitoring wells (MW6 through MW8) were installed to depths of 46 and 50 ft bgs. The final depth of the wells was based on drill rig refusal. 3 soil samples were collected from the soil-groundwater interface and were not reported to have concentrations of the COCs present above the laboratory reporting limits. Following installation, the wells and all site wells were re-surveyed and the new wells were added to the groundwater monitoring program. An attempt was made to collect depth discrete samples from the site wells using a Solinst Discrete Interval Sampler. 2 samples were collected from wells MW1 through MW5 and 3 samples were collected from wells MW6 through MW8 for a total of 19 grab groundwater samples. MtBE concentrations ranged from non-detect to 1.7 ppb and TBA concentrations ranged from non-detect to 1,800 ppb. MtBE was only reported for samples collected from the shallower wells (MW1 through MW6). During drilling, a shallow perched groundwater zone was observed at 13 ft bgs in a clayey sand lense above an underlying clay layer. An attempt was made to collect grab groundwater samples in the borings of this shallow groundwater, but insufficient groundwater entered the boreholes. An underlying groundwater zone (Zone A) extends from about 15 to 44 ft bgs and appears to be semi-confined. The underlying Zone B (clayey gravelly well-graded sand layer from 49-50 ft bgs) is confined and is the most permeable zone observed beneath the site. 2013 In January, 2 well pairs (MW9 A/B and MW10 A/B) were installed to 35 and 55 ft bgs. The new wells were added to the groundwater monitoring program. 2014 In November, 2 soil boring pairs (SB1 A/B and SB2 A/B) were advanced across the street in a parking lot to depths of 48 and 60 ft bgs for the collection of grab groundwater samples. 4 grab groundwater samples were collected and only the sample SB1B (48 ft bgs) was reported to contain 0.7 ppb MtBE; the other samples did not have detections of MtBE or TBA. 2015 In March, the final groundwater monitoring event was conducted and reported maximum concentrations of 1.6 ppb MtBE and 520 ppb TBA in wells MW3 and MW5, respectively.

LUST:

Global Id: T0608501379
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: T0608501379
Action Type: ENFORCEMENT
Date: 11/18/2015
Action: Closure/No Further Action Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 11/18/2015
Action: Closure/No Further Action Letter

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/30/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 05/27/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/12/2012
Action: Other Report / Document

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 10/19/2011
Action: Staff Letter

Global Id: T0608501379
Action Type: Other
Date: 07/17/1990
Action: Leak Discovery

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/01/2004
Action: Correspondence

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/11/2012
Action: Conceptual Site Model

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/08/2008
Action: Other Workplan

Global Id: T0608501379
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 10/17/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 06/11/2012
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 07/30/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 06/24/2014
Action: Site Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/07/2002
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/23/2000
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/06/2015
Action: Request for Closure - Regulator Responded

Global Id: T0608501379
Action Type: RESPONSE
Date: 11/26/2001
Action: Soil and Water Investigation Workplan - Addendum - Regulator Responded

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 04/25/2000
Action: Staff Letter - #33471

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 10/01/2000
Action: Staff Letter - #33473

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 10/14/1999
Action: Staff Letter - #33467

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 10/11/2000
Action: Staff Letter - #33480

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 11/27/1990
Action: Notice of Responsibility - #40444

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 03/21/1995
Action: Staff Letter - #33460

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 01/19/2001
Action: Staff Letter - #33475

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 06/29/2001
Action: Warning Letter - #33484

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 11/15/2001
Action: Staff Letter - #33491

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 04/12/2002
Action: Staff Letter - #33493

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 10/15/2002
Action: Staff Letter - #38731

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 06/30/2004
Action: Warning Letter - #44234

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 11/30/1995
Action: Staff Letter - #33464

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 02/23/2012
Action: Staff Letter

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/06/2012
Action: Soil and Water Investigation Report

Global Id: T0608501379
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 04/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/30/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: REMEDIATION
Date: 07/11/1990
Action: Excavation

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 02/16/1993
Action: Staff Letter - #33457

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 08/08/1995
Action: Staff Letter - #33462

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 09/27/2013
Action: Staff Letter

Global Id: T0608501379
Action Type: Other
Date: 07/17/1990
Action: Leak Stopped

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 08/24/2012
Action: Staff Letter - #DIR1

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 04/26/2012
Action: Staff Letter

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/31/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/26/2001
Action: Soil and Water Investigation Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

| | |
|--------------|---------------------------------------|
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 01/13/2003 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 02/28/2013 |
| Action: | Soil and Water Investigation Report |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 01/30/2013 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 09/04/2008 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 03/13/2013 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 08/24/2012 |
| Action: | Staff Letter - #DIR 2 |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 10/01/2013 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 09/26/2012 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | Other |
| Date: | 08/20/1990 |
| Action: | Leak Reported |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/30/2013 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/20/2009 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 02/19/1993
Action: Preliminary Site Assessment Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 11/26/2001
Action: Soil and Water Investigation Workplan

Global Id: T0608501379
Action Type: RESPONSE
Date: 12/22/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 12/22/1995
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/13/2000
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 11/15/2000
Action: Soil and Water Investigation Workplan

Global Id: T0608501379
Action Type: RESPONSE
Date: 12/30/2014
Action: Soil and Water Investigation Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/04/2014
Action: Correspondence

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 08/11/2009
Action: Staff Letter

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 01/08/2010
Action: Staff Letter

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 09/30/2014
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

| | |
|--------------|---------------------------------------|
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 12/09/2014 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/31/2009 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 08/28/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 02/05/2001 |
| Action: | Soil and Water Investigation Workplan |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 07/31/2000 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 04/17/2002 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 01/06/2000 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/14/1999 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 07/03/2014 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 08/08/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/07/2002 |
| Action: | Other Report / Document |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 01/19/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 06/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 03/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 09/10/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 03/09/2015
Action: Other Report / Document

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/12/2004
Action: Other Report / Document

Global Id: T0608501379
Action Type: RESPONSE
Date: 12/31/2015
Action: Well Destruction Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/07/2010
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 09/25/2014
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 02/16/1993
Action: Soil and Water Investigation Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/15/2002
Action: Correspondence

Global Id: T0608501379
Action Type: RESPONSE
Date: 12/08/2005
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Global Id: T0608501379
Action Type: RESPONSE
Date: 07/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 07/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 05/14/2015
Action: Email Correspondence

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 07/14/2015
Action: Staff Letter

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 11/01/2014
Action: Site Visit / Inspection / Sampling

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 05/13/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 03/18/2014
Action: Staff Letter

Global Id: T0608501379
Action Type: ENFORCEMENT
Date: 07/01/2014
Action: Staff Letter

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/16/2010
Action: Soil and Water Investigation Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/17/2002
Action: Well Installation Report

Global Id: T0608501379
Action Type: RESPONSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 02/06/2002
Action: Correspondence

Global Id: T0608501379
Action Type: RESPONSE
Date: 11/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 05/23/2007
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/15/2014
Action: Email Correspondence

Global Id: T0608501379
Action Type: RESPONSE
Date: 04/30/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/18/2006
Action: Correspondence

Global Id: T0608501379
Action Type: RESPONSE
Date: 06/10/2005
Action: Soil and Water Investigation Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 08/21/1990
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501379
Action Type: RESPONSE
Date: 09/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 06/29/1992
Action: Other Report / Document

Global Id: T0608501379
Action Type: RESPONSE
Date: 08/09/2002
Action: Other Report / Document

Global Id: T0608501379
Action Type: RESPONSE
Date: 01/11/1995
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

| | |
|--------------|---|
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 03/21/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 11/30/1995 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 01/10/2000 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 07/09/2007 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 03/18/2014 |
| Action: | Correspondence |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 11/27/1990 |
| Action: | Other Report / Document |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 04/30/2014 |
| Action: | Monitoring Report - Semi-Annually |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/18/2006 |
| Action: | Verbal Communication |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 08/24/2011 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | ENFORCEMENT |
| Date: | 04/16/2014 |
| Action: | Staff Letter |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |
| Date: | 10/12/1999 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608501379 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Date: 06/05/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501379
Action Type: RESPONSE
Date: 10/02/2000
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501379
Status: Open - Case Begin Date
Status Date: 07/17/1990

Global Id: T0608501379
Status: Open - Site Assessment
Status Date: 07/17/1990

Global Id: T0608501379
Status: Open - Site Assessment
Status Date: 09/01/1990

Global Id: T0608501379
Status: Open - Eligible for Closure
Status Date: 05/11/2015

Global Id: T0608501379
Status: Completed - Case Closed
Status Date: 11/18/2015

HIST LUST SANTA CLARA:

Name: Stop & Go #0169
Address: 1460 Oakland Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32D02
Oversite Agency: SCCDEH
Date Listed: 1990-11-21 00:00:00
Closed Date: Not reported

HIST UST:

Name: STOP N GO MARKET (07-169)
Address: 1460 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000019827
Facility Type: Gas Station
Other Type: Not reported
Contact Name: ROCK GOODMAN
Telephone: 4082800255
Owner Name: NATIONAL CONVENIENCE STORES IN
Owner Address: 100 WAUGH DR
Owner City,St,Zip: HOUSTON, TX 77007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

Total Tanks: 0004

Tank Num: 001
Container Num: 07-1691
Year Installed: 1980
Tank Capacity: 00009980
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 07-1692
Year Installed: 1980
Tank Capacity: 00009980
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 07-1693
Year Installed: 1980
Tank Capacity: 00009980
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 07-1694
Year Installed: 1980
Tank Capacity: 00009980
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

SAN JOSE HAZMAT:

Name: EASY MART II
Address: 1460 OAKLAND RD A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401037
Class: Gasoline Station

CERS:

Name: STOP & GO #0169
Address: 1460A OAKLAND RD.
City,State,Zip: SAN JOSE, CA 95131
Site ID: 246540
CERS ID: T0608501379
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

STOP N GO MARKET (07-169) (Continued)

U001603057

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

AT392
SE
1/4-1/2
0.431 mi.
2276 ft.

A & E ANODIZING, INC.
652-A CHARLES STREET
SAN JOSE, CA 95112
Site 4 of 5 in cluster AT

CA ENVIROSTOR S110493553
N/A

Relative:
Higher
Actual:
65 ft.

ENVIROSTOR:
Name: A & E ANODIZING, INC.
Address: 652-A CHARLES STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71003088
Status: Inactive - Needs Evaluation
Status Date: 10/14/1998
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36616
Longitude: -121.8940
APN: 23707012
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23707012
Alias Type: APN
Alias Name: CAD982498651
Alias Type: EPA Identification Number
Alias Name: 110000785142
Alias Type: EPA (FRS #)
Alias Name: 71003088
Alias Type: Envirostor ID Number
Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Compliance Verification

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

A & E ANODIZING, INC. (Continued)

S110493553

Completed Date: 10/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 10/05/1999
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Non-Submittal
Completed Date: 01/04/2000
Comments: Not reported

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

AT393
SE
1/4-1/2
0.431 mi.
2276 ft.

INDUSTRIAL COATINGS
652 CHARLES ST
SAN JOSE, CA 95112
Site 5 of 5 in cluster AT

CA LUST **S102431651**
CA HIST LUST **N/A**
CA HIST CORTESE
CA HAZMAT
CA CERS

Relative:
Higher
Actual:
65 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32M04f
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: 3/9/1990
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: INDUSTRIAL COATINGS
Address: 652 CHARLES ST
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32M04F
Date Closed: 04/24/1991
EDR Link ID: 06S1E32M04F

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

INDUSTRIAL COATINGS (Continued)

S102431651

LUST:

Name: INDUSTRIAL COATINGS
Address: 652 CHARLES 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=T0608500745
Global Id: T0608500745
Latitude: 37.3661666585262
Longitude: -121.893997192383
Status: Completed - Case Closed
Status Date: 04/24/1991
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: T0608500745
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: T0608500745
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: T0608500745
Action Type: ENFORCEMENT
Date: 04/24/1991
Action: Closure/No Further Action Letter

Global Id: T0608500745
Action Type: RESPONSE
Date: 09/12/1990
Action: Other Report / Document

Global Id: T0608500745
Action Type: ENFORCEMENT
Date: 03/28/1991
Action: Notice of Responsibility - #40459

Global Id: T0608500745

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

INDUSTRIAL COATINGS (Continued)

S102431651

Action Type: Other
Date: 07/06/1990
Action: Leak Reported

LUST:

Global Id: T0608500745
Status: Open - Case Begin Date
Status Date: 03/09/1990

Global Id: T0608500745
Status: Open - Site Assessment
Status Date: 03/09/1990

Global Id: T0608500745
Status: Completed - Case Closed
Status Date: 04/24/1991

HIST LUST SANTA CLARA:

Name: Industrial Coatings
Address: 652 Charles St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32M04
Oversite Agency: SCVWD
Date Listed: 1990-07-18 00:00:00
Closed Date: 1991-04-24 00:00:00

HIST CORTESE:

edr_fname: INDUSTRIAL COATINGS
edr_fadd1: 652 CHARLES
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0718

SAN JOSE HAZMAT:

Name: A AND E ANODIZING
Address: 652 CHARLES ST A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 401525
Class: Metal Plating and Fabrication

CERS:

Name: INDUSTRIAL COATINGS
Address: 652 CHARLES ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 255206
CERS ID: T0608500745
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

INDUSTRIAL COATINGS (Continued)

S102431651

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

394
SSE
1/4-1/2
0.432 mi.
2280 ft.

HURWITZ/BORKIN
1280 NORTH 10TH STREET
SAN JOSE, CA 95112

CA CPS-SLIC S102414878
CA BROWNFIELDS N/A
CA CERS

Relative:
Lower
Actual:
54 ft.

CPS-SLIC:
Name: HURWITZ/BORKIN
Address: 1280 NORTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 12/21/2007
Global Id: SL0608581580
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.364164
Longitude: -121.897849
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S1106
File Location: Not reported
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline, Acetone
Site History: Not reported

[Click here to access the California GeoTracker records for this facility:](#)

BROWNFIELDS:

Name: HURWITZ/BORKIN
Address: 1280 NORTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Global ID: SL0608581580
Latitude: 37.364164
Longitude: -121.897849

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HURWITZ/BORKIN (Continued)

S102414878

Project Type: Cleanup Program Site
Status: Completed - Case Closed
Status Date: 12/21/2007
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date: 10/11/2007
Release Type: Unknown
Contaminant(s) of Concern: Gasoline, Acetone
Media of Concern: Other Groundwater (uses other than drinking water)
Past Use(s) that Caused Contamination: Not reported
Human Health Exposure Controlled: Not reported
Human Health Exposure Controlled Date: Not reported
Groundwater Migration Controlled: Not reported
Groundwater Migration Controlled Date: Not reported
Primary Caseworker Name: Not reported
Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number: Not reported
Primary Caseworker Address: Not reported
Primary Caseworker Address: Not reported
Primary Caseworker Address: Not reported
Primary Caseworker Email: Not reported

CERS:

Name: HURWITZ/BORKIN
Address: 1280 NORTH 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 247114
CERS ID: SL0608581580
CERS Description: Cleanup Program Site

AW395
WSW
1/4-1/2
0.432 mi.
2281 ft.

TCI
1610 N 4TH ST
SAN JOSE, CA 95112
Site 1 of 2 in cluster AW

CA LUST **U001602587**
CA HIST LUST **N/A**
CA SWEEPS UST
CA HIST UST
CA CERS

Relative:
Lower
Actual:
54 ft.

LUST SANTA CLARA:
Name: TCI
Address: 1610 N 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31F14F
Date Closed: 05/11/1999
EDR Link ID: 06S1E31F14F

LUST:

Name: TCI
Address: 1610 N 4TH 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=T0608502396
Global Id: T0608502396
Latitude: 37.367101
Longitude: -121.90803
Status: Completed - Case Closed
Status Date: 05/11/1999
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TCI (Continued)

U001602587

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: T0608502396
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: T0608502396
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: T0608502396
Action Type: Other
Date: 05/01/1992
Action: Leak Reported

Global Id: T0608502396
Action Type: ENFORCEMENT
Date: 05/11/1999
Action: Closure/No Further Action Letter

Global Id: T0608502396
Action Type: RESPONSE
Date: 05/11/1999
Action: Other Report / Document

LUST:

Global Id: T0608502396
Status: Open - Case Begin Date
Status Date: 05/01/1992

Global Id: T0608502396
Status: Open - Site Assessment
Status Date: 05/07/1999

Global Id: T0608502396
Status: Completed - Case Closed
Status Date: 05/11/1999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TCI (Continued)

U001602587

HIST LUST SANTA CLARA:

Name: TCI
Address: 1610 N 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31F14
Oversite Agency: SCVWD
Date Listed: 1999-05-11 00:00:00
Closed Date: 1999-05-11 00:00:00

SWEEPS UST:

Name: HERITAGE CABLEVISION
Address: 1610 N 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 401326
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: 43-060-401326-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: HERITAGE CABLEVISION
Address: 1610 N 4TH ST
City: SAN JOSE
Status: Active
Comp Number: 401326
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: 43-060-401326-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: HERITAGE CABLEVISION
Address: 1610 N 4TH ST
City: SAN JOSE
Status: Active

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TCI (Continued)

U001602587

Comp Number: 401326
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: 43-060-401326-000003
Tank Status: A
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: W
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: GILLCABLE
Address: 1610 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000004170
Facility Type: Other
Other Type: CABLE TV SERVICE
Contact Name: Not reported
Telephone: 4089987333
Owner Name: GILL CABLE TV
Owner Address: 234 EAST GISH ROAD, BOX 114
Owner City,St,Zip: SAN JOSE, CA 951030114
Total Tanks: 0005

Tank Num: 001
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 6
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: 003
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

TCI (Continued)

U001602587

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: #3
Year Installed: 1977
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: #4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS:

Name: TCI
Address: 1610 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 211273
CERS ID: T0608502396
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AW396 TCI
WSW 1610 N FOURTH ST
1/4-1/2 SAN JOSE, CA 95112
0.432 mi.
2281 ft. **Site 2 of 2 in cluster AW**

CA LUST **S105512916**
N/A

Relative: LUST REG 2:
Lower Region: 2
Actual: Facility Id: Not reported
54 ft. Facility Status: Case Closed
Case Number: 06S1E31F14f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 5/7/1999
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

AX397 DYNAFLEX, A PARLEX CO.
NNW 1758 JUNCTION AVENUE #E
1/4-1/2 SAN JOSE, CA 95112
0.447 mi.
2359 ft. **Site 1 of 2 in cluster AX**

CA ENVIROSTOR **S110493798**
N/A

Relative: ENVIROSTOR:
Lower Name: DYNAFLEX, A PARLEX CO.
Actual: Address: 1758 JUNCTION AVENUE #E
50 ft. City,State,Zip: SAN JOSE, CA 95112
Facility ID: 71003147
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: Not reported
Senate: Not reported
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37733
Longitude: -121.9053
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983616194

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNAFLEX, A PARLEX CO. (Continued)

S110493798

Alias Type: EPA Identification Number
Alias Name: 110009549195
Alias Type: EPA (FRS #)
Alias Name: 71003147
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

**AX398
NW
1/4-1/2
0.453 mi.
2394 ft.**

**1757 JUNCTION AVENUE
1757 JUNCTION AVE
SAN JOSE, CA 95112
Site 2 of 2 in cluster AX**

**CA CPS-SLIC S106855384
CA DEED N/A
CA CERS**

**Relative:
Lower
Actual:
49 ft.**

CPS-SLIC:
Name: 1757 JUNCTION AVENUE
Address: 1757 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95112
Region: STATE
Facility Status: Open - Inactive
Status Date: 09/15/2015
Global Id: SL0608553308
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.37712
Longitude: -121.906354
Case Type: Cleanup Program Site
Case Worker: MD
Local Agency: Not reported
RB Case Number: 43S0983
File Location: Regional Board
Potential Media Affected: Soil
Potential Contaminants of Concern: * Volatile Organic Compounds (VOC)
Site History: Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Name: 1757 JUNCTION AVENUE
Address: 1757 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95112
Envirostor ID: SL0608553308
Area: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1757 JUNCTION AVENUE (Continued)

S106855384

Sub Area: Not reported
Site Type: SLIC
Status: OPEN - INACTIVE
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/15/2005
File Name: Geotracker Land Use/Deed Restrictions

CERS:

Name: 1757 JUNCTION AVENUE
Address: 1757 JUNCTION AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 233240
CERS ID: SL0608553308
CERS Description: Cleanup Program Site

Affiliation:

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

399
NNE
1/4-1/2
0.458 mi.
2419 ft.

Relative:
Higher

Actual:
63 ft.

SCCTA - EAST YARD
1505 SCHALLENBERGER RD
SAN JOSE, CA 95131

CA LUST
CA HIST LUST
CA HIST UST
CA EMI
CA HIST CORTESE
CA CERS

S102436523
N/A

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E30R01f
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: 8/24/1988
Pollution Characterization Began: 2/3/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SCCTA - EAST YARD
Address: 1505 SCHALLENBERGER RD
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

SCCTA - EAST YARD (Continued)

S102436523

SCVWD ID: 06S1E30R01F
Date Closed: 02/23/2007
EDR Link ID: 06S1E30R01F

LUST:

Name: SCCTA - EAST YARD
Address: 1505 SCHALLENBERGER
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501219
Global Id: T0608501219
Latitude: 37.376523086
Longitude: -121.897150094
Status: Completed - Case Closed
Status Date: 02/23/2007
Case Worker: Not reported
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E30R01f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608501219
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: T0608501219
Action Type: RESPONSE
Date: 02/28/1989
Action: Soil and Water Investigation Report

Global Id: T0608501219
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608501219
Action Type: RESPONSE
Date: 05/25/1988
Action: Unauthorized Release Form

Global Id: T0608501219
Action Type: RESPONSE
Date: 08/05/1985
Action: Well Installation Report

Global Id: T0608501219

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Action Type: RESPONSE
Date: 11/30/1989
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608501219
Action Type: RESPONSE
Date: 06/25/1991
Action: NPDES / WDR Reports

Global Id: T0608501219
Action Type: RESPONSE
Date: 05/13/2005
Action: Other Report / Document

Global Id: T0608501219
Action Type: ENFORCEMENT
Date: 03/25/1991
Action: Notice of Responsibility - #39087

Global Id: T0608501219
Action Type: ENFORCEMENT
Date: 10/28/1999
Action: Staff Letter - #34116

Global Id: T0608501219
Action Type: ENFORCEMENT
Date: 04/11/2001
Action: Staff Letter - #34121

Global Id: T0608501219
Action Type: RESPONSE
Date: 11/04/1988
Action: Well Destruction Report

Global Id: T0608501219
Action Type: RESPONSE
Date: 10/27/1988
Action: Monitoring Report - Quarterly

Global Id: T0608501219
Action Type: RESPONSE
Date: 07/26/1988
Action: Other Report / Document

Global Id: T0608501219
Action Type: RESPONSE
Date: 01/01/1985
Action: Correspondence

Global Id: T0608501219
Action Type: RESPONSE
Date: 02/09/1989
Action: Other Report / Document

Global Id: T0608501219
Action Type: RESPONSE
Date: 07/02/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

| | |
|--------------|---|
| Action: | Other Report / Document |
| Global Id: | T0608501219 |
| Action Type: | RESPONSE |
| Date: | 01/18/1989 |
| Action: | Other Workplan |
| Global Id: | T0608501219 |
| Action Type: | RESPONSE |
| Date: | 04/01/1992 |
| Action: | Other Report / Document |
| Global Id: | T0608501219 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2007 |
| Action: | Closure/No Further Action Letter - #70322 |
| Global Id: | T0608501219 |
| Action Type: | REMEDIATION |
| Date: | 10/15/1988 |
| Action: | Excavation |
| Global Id: | T0608501219 |
| Action Type: | REMEDIATION |
| Date: | 06/01/1995 |
| Action: | Pump & Treat (P&T) Groundwater |
| Global Id: | T0608501219 |
| Action Type: | ENFORCEMENT |
| Date: | 10/26/2001 |
| Action: | Staff Letter - #34123 |
| Global Id: | T0608501219 |
| Action Type: | ENFORCEMENT |
| Date: | 02/23/2007 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608501219 |
| Action Type: | ENFORCEMENT |
| Date: | 05/13/2005 |
| Action: | Other Report |
| Global Id: | T0608501219 |
| Action Type: | Other |
| Date: | 08/25/1985 |
| Action: | Leak Reported |
| Global Id: | T0608501219 |
| Action Type: | RESPONSE |
| Date: | 10/31/2001 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608501219 |
| Action Type: | RESPONSE |
| Date: | 10/29/1999 |
| Action: | Remedial Progress Report |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Global Id: T0608501219
Action Type: RESPONSE
Date: 04/13/2001
Action: Monitoring Report - Quarterly

LUST:

Global Id: T0608501219
Status: Open - Case Begin Date
Status Date: 08/25/1985

Global Id: T0608501219
Status: Open - Site Assessment
Status Date: 08/24/1988

Global Id: T0608501219
Status: Open - Remediation
Status Date: 06/01/1995

Global Id: T0608501219
Status: Open - Verification Monitoring
Status Date: 10/04/1996

Global Id: T0608501219
Status: Completed - Case Closed
Status Date: 02/23/2007

HIST LUST SANTA CLARA:

Name: SCCTA - East Yard
Address: 1505 Schallenberger Rd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E30R01
Oversite Agency: SCCDEH
Date Listed: 1986-01-01 00:00:00
Closed Date: Not reported

HIST UST:

Name: EAST YARD
Address: 1505 SCHALLENBERGER ROAD
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D1ED
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1ED.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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

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:](#)

EMI:

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .007
Reactive Organic Gases Tons/Yr: .0058569
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .093
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smllr Tons/Yr:.006832

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .007
Reactive Organic Gases Tons/Yr: .0058569
Carbon Monoxide Emissions Tons/Yr: .02
NOX - Oxides of Nitrogen Tons/Yr: .093
SOX - Oxides of Sulphur Tons/Yr: .001
Particulate Matter Tons/Yr: .007
Part. Matter 10 Micrometers and Smllr Tons/Yr:.006832

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .005
Reactive Organic Gases Tons/Yr: .0041835
Carbon Monoxide Emissions Tons/Yr: .014
NOX - Oxides of Nitrogen Tons/Yr: .065
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .005
Part. Matter 10 Micrometers and Smllr Tons/Yr:.00488

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012
Reactive Organic Gases Tons/Yr: 0.0100404
Carbon Monoxide Emissions Tons/Yr: 3.799999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.1729999999999999
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.2295081967213101E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.012

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.012
Reactive Organic Gases Tons/Yr: 0.0100404
Carbon Monoxide Emissions Tons/Yr: 3.799999999999999E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.1729999999999999
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1.2295081967213101E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.012

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.021
NOX - Oxides of Nitrogen Tons/Yr: 0.095
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-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.021
NOX - Oxides of Nitrogen Tons/Yr: 0.095
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0071721311475
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.007

Name: COUNTY OF SANTA CLARA-ROADS &
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.007
Reactive Organic Gases Tons/Yr: 0.0058569
Carbon Monoxide Emissions Tons/Yr: 0.021
NOX - Oxides of Nitrogen Tons/Yr: 0.095
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.007
Part. Matter 10 Micrometers and Smlr Tons/Yr:0.007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Name: COUNTY OF SANTA CLARA-ROADS & AIRPORT DEPT
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.01390775
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.041998505
NOX - Oxides of Nitrogen Tons/Yr: 0.193184091
SOX - Oxides of Sulphur Tons/Yr: 8.9556e-005
Particulate Matter Tons/Yr: 0.014380964
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.013805725

Name: COUNTY OF SANTA CLARA-ROADS & AIRPORT DEPT
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.01390775
Reactive Organic Gases Tons/Yr: 0.01354044
Carbon Monoxide Emissions Tons/Yr: 0.0419985
NOX - Oxides of Nitrogen Tons/Yr: 0.1931841
SOX - Oxides of Sulphur Tons/Yr: 8.9556e-005
Particulate Matter Tons/Yr: 0.01438096
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.01380572

Name: COUNTY OF SANTA CLARA-ROADS & AIRPORT DEPT
Address: 1505 SCHALLENBERGER RD
City,State,Zip: SAN JOSE, CA 95131
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14495
Air District Name: BA
SIC Code: 9621
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.014834934
Reactive Organic Gases Tons/Yr: 0.013032489519
Carbon Monoxide Emissions Tons/Yr: 0.044798403
NOX - Oxides of Nitrogen Tons/Yr: 0.206063115
SOX - Oxides of Sulphur Tons/Yr: 9.5526e-005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SCCTA - EAST YARD (Continued)

S102436523

Particulate Matter Tons/Yr: 0.002942864
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002825149

HIST CORTESE:

edr_fname: SCVTA EAST YARD
edr_fadd1: 1505 SCHALLENBERGER
City,State,Zip: SAN JOSE, CA 95131
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1241

CERS:

Name: COUNTY OF SANTA CLARA-ROADS & AIRPORT DEPT
Address: 1505 SCHALLENBERGER ROAD
City,State,Zip: SAN JOSE, CA 95131-2434
Site ID: 492479
CERS ID: 110009533139
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: NICOLE JAKABY
Entity Title: Not reported
Affiliation Address: 1505 SCHALLENBERGER ROAD
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SCCTA - EAST YARD
Address: 1505 SCHALLENBERGER
City,State,Zip: SAN JOSE, CA 95131
Site ID: 245144
CERS ID: T0608501219
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

400
East
1/4-1/2
0.459 mi.
2422 ft.

Relative:
Higher

Actual:
70 ft.

SARATOGA PLASTICS
850 FAULSTICH CT
SAN JOSE, CA 95112

CA LUST **S103991294**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32E01f
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: 6/6/1990
Pollution Characterization Began: 2/12/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SARATOGA PLASTICS
Address: 850 FAULSTICH CT
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32E01F
Date Closed: 01/24/2001
EDR Link ID: 06S1E32E01F

LUST:

Name: SARATOGA PLASTICS
Address: 850 FAULSTICH CT
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=T0608501203
Global Id: T0608501203
Latitude: 37.3694
Longitude: -121.8904
Status: Completed - Case Closed
Status Date: 01/24/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608501203
Contact Type: Regional Board Caseworker
Contact Name: Regional Water Board

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

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: T0608501203
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: T0608501203
Action Type: RESPONSE
Date: 01/01/1989
Action: Correspondence

Global Id: T0608501203
Action Type: RESPONSE
Date: 07/09/1990
Action: Monitoring Report - Quarterly

Global Id: T0608501203
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501203
Action Type: RESPONSE
Date: 07/17/1989
Action: Unauthorized Release Form

Global Id: T0608501203
Action Type: RESPONSE
Date: 07/06/1989
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501203
Action Type: RESPONSE
Date: 11/14/1994
Action: Other Workplan

Global Id: T0608501203
Action Type: RESPONSE
Date: 06/23/1989
Action: Other Report / Document

Global Id: T0608501203
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608501203

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

Action Type: RESPONSE
Date: 07/26/2000
Action: Soil and Water Investigation Report

Global Id: T0608501203
Action Type: ENFORCEMENT
Date: 08/10/2000
Action: Staff Letter - #33528

Global Id: T0608501203
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608501203
Action Type: RESPONSE
Date: 05/29/2000
Action: Other Report / Document

Global Id: T0608501203
Action Type: RESPONSE
Date: 10/09/2000
Action: Soil and Water Investigation Report

Global Id: T0608501203
Action Type: RESPONSE
Date: 07/24/1995
Action: Soil and Water Investigation Report

Global Id: T0608501203
Action Type: Other
Date: 06/21/1989
Action: Leak Reported

Global Id: T0608501203
Action Type: ENFORCEMENT
Date: 12/10/1991
Action: Notice of Responsibility - #40445

Global Id: T0608501203
Action Type: ENFORCEMENT
Date: 05/01/2000
Action: Staff Letter - #33522

Global Id: T0608501203
Action Type: ENFORCEMENT
Date: 05/25/1995
Action: Staff Letter - #33520

LUST:
Global Id: T0608501203
Status: Open - Case Begin Date
Status Date: 06/21/1989

Global Id: T0608501203
Status: Open - Site Assessment
Status Date: 06/06/1990

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

Global Id: T0608501203
Status: Open - Site Assessment
Status Date: 02/12/1991

Global Id: T0608501203
Status: Completed - Case Closed
Status Date: 01/24/2001

HIST LUST SANTA CLARA:

Name: Saratoga Plastics
Address: 850 Faulstich Ct
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32E01
Oversite Agency: SCVWD
Date Listed: 1990-01-01 00:00:00
Closed Date: 2001-01-24 00:00:00

CERS HAZ WASTE:

Name: SUMMIT STEEL WORKS
Address: 850 FAULSTICH CT
City, State, Zip: SAN JOSE, CA 95112
Site ID: 157826
CERS ID: 10466728
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: SUMMIT STEEL WORKS
Address: 850 FAULSTICH CT
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3697609
Longitude: -121.89141
Record ID: PR0414317
Facility ID: FA0273952

Name: SUMMIT STEEL WORKS
Address: 850 FAULSTICH CT
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.3697609
Longitude: -121.89141
Record ID: PR0414318
Facility ID: FA0273952

HIST CORTESE:

edr_fname: SARATOGA PLASTICS
edr_fadd1: 850 FAULSTICH
City, State, Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1224

SAN JOSE HAZMAT:

Name: SUMMIT STEEL WORKS
Address: 850 FAULSTICH CT
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 602046
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: SUMMIT STEEL WORKS
Address: 850 FAULSTICH CT
City,State,Zip: SAN JOSE, CA 95112
Site ID: 157826
CERS ID: 10466728
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-18-2013
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: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to keep records of any test results, waste analyses, or other determinations made in accordance with section 66262.11 for at least three years from the date that the waste was last sent to on-site or off-site treatment, storage, or disposal.
Violation Notes: Returned to compliance on 10/16/2019. Facility currently disposes of solids and sludge from the plasma cutter in the municipal trash. Bob French, Maintenance Manager, indicated that hazardous waste testing was performed on this waste stream and results supported a non-hazardous waste determination. Locate analytical test results or re-evaluate/test the waste stream. Additionally, facility performed analytical testing of grinding dust and results indicated it was hazardous waste zinc. Facility unable to locate these analytical test results. Locate analytical test results.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SARATOGA PLASTICS (Continued)

S103991294

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)
Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest.
Violation Notes: Returned to compliance on 10/16/2019. The following uniform hazardous waste manifests were improperly completed: 006489624SKS shipped on 4-10-2018 (Latex Paints), - inaccurate shipping description. Facility maintenance manager, Bob French, confirmed that latex paint has not been shipped off in these years. Waste stream is likely used antifreeze. All manifests (eg. 006489620SKS shipped on 4-10-2018) for used oil used a shipping description that does not describe used oil and instead describes "NA3082, Hazardous waste, Liquid, N.O.S., (lead, benzene), 9, PG III". Use the shipping name "Non RCRA hazardous waste liquid (used oil)" on all future shipments.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
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 10/16/2019. Facility failed to retain the following uniform hazardous waste manifests: Manifest 011628694FLE shipped on 11-28-2018 - No TSD signed copy. Manifest 006489620SKS shipped on 4-10-2018 - NO TSD signed copy. Manifest 006489624SKS shipped on 4-10-2018 - NO TSD signed copy.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

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 10/16/2019. Observed used antifreeze with an accumulation start date of 4-14-2016. Do not accumulate longer than 1 year.

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

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
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 a site map with all required content.

Violation Notes: Returned to compliance on 10/16/2019. Most recently electronically submitted site map fails to include the following required elements:
Adjacent Streets

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

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
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 10/16/2019. The following containers of hazardous waste were unmarked or inaccurately marked: 1x15 gal container of metal fines - no marking. 2x30 gal drums of used oil - contents inaccurately marked as latex paint, no accumulation start date. 1x55 gal drum of drained used oil filters (metal and paper) - marked as metal only filters. Mark as fully regulated hazardous waste if metal are mixed with paper, or segregate out and mark metal with the relief marking and paper with the full hazardous waste marking.

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

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-18-2013
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: Not reported

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

SARATOGA PLASTICS (Continued)

S103991294

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 10/16/2019. Observed small amounts of metal fines disposed of in the trash that appear to have been collected from sweepings. Prior analytical data has demonstrated that they are hazardous waste. Do not place any metal fines in the trash unless a new waste determination is made that has supporting evidence to demonstrate the metal fines are not hazard.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-18-2013
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: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-18-2013
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-18-2013
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 157826
Site Name: Summit Steel Works
Violation Date: 09-16-2019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Returned to compliance on 10/16/2019. Facility has not been submitting generator initial copies of the uniform hazardous waste manifests to the state.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently electronically submitted a Hazardous Materials Business Plan (HMBP) on 10-3-2018. Reportable hazardous materials include: Acetylene Argon Oxygen Diesel Propane Used oil Operator also owns property. Reviewed documented training for employees most recently as August 2019. Periodic safety trainings are performed under various training topics. Recommend consolidating emergency response, spill clean up, and HMBP training all under one training.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-18-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NEW facility inspection: Summit Steel Works
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: State ID CAL000237002 is active. Facility generates hazardous including but not limited to: Metal fines dust Used oil Used antifreeze Absorbents contaminated with used oil Facility applies a corrosive degreaser to rags to clean metal. Spent rags are managed via a commercial launderer Aramark. Facility has recently implemented a dust collection system. Additionally, the python plasma cutter has a dust collection system. No disposal has occurred yet, but waste should be managed as hazardous waste or tested to determine they do not meet

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

hazardous waste criteria. Scrap metal is not an option for metal fines (less than 100 micron particle size).
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received results of hazardous waste determination for a composite sample of grinding dust and fines from shop fabrication and operations. Results indicated the waste fines are hazardous waste (Zinc 10,000 mg/kg). Please begin to manage waste fines from grinding, fabrication and operations as hazardous waste unless separate determination is made for other waste streams generated. Storage, labeling and disposal requirements will apply to this hazardous waste stream. Note: Sample was analyzed for CAM-17 Metals for hazardous waste classification against the Total Threshold Limit Concentration per Title 22 of the California Code of Regulations by Curtis Tompkins Ltd. in Berkeley, CA Questions, please contact Jeffrey M. Higbee 408-918-4785

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

Enforcement Action:
Site ID: 157826
Site Name: Summit Steel Works
Site Address: 850 FAULSTICH CT
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 09-18-2013
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: 157826
Facility Name: Summit Steel Works
Env Int Type Code: HWG
Program ID: 10466728
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.369790
Longitude: -121.891410

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Ben Shelton
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

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: 850 Faulstich Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Peter Kockelman
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: (650) 224-3886

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: Ben Shelton
Entity Title: Controller
Affiliation Address: Not 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: Ben Shelton
Entity Title: 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) 510-5880

Affiliation Type Desc: Parent Corporation
Entity Name: Summit Steel Works

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SARATOGA PLASTICS (Continued)

S103991294

Entity Title: 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: Peter Kockelman
Entity Title: Not reported
Affiliation Address: 850 Faulstich Ct.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (650) 224-3886

Affiliation Type Desc: Environmental Contact
Entity Name: Ben Shelton
Entity Title: Not reported
Affiliation Address: 850 Faulstich Ct
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: SARATOGA PLASTICS
Address: 850 FAULSTICH CT
City,State,Zip: SAN JOSE, CA 95112
Site ID: 187699
CERS ID: T0608501203
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AY401 **MICHAEL D. BURNS CO.**
SE **1277 N 15TH ST**
1/4-1/2 **SAN JOSE, CA 95112**
0.464 mi.
2448 ft. **Site 1 of 4 in cluster AY**

CA LUST **S103880674**
CA HIST LUST **N/A**
CA CERS

Relative:
Higher
Actual:
65 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32M08f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST:

Name: MICHAEL D. BURNS CO.
Address: 1277 N 15TH 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=T0608530018
Global Id: T0608530018
Latitude: 37.365843
Longitude: -121.893973
Status: Completed - Case Closed
Status Date: 12/28/1994
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:

Global Id: T0608530018
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: T0608530018
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MICHAEL D. BURNS CO. (Continued)

S103880674

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:
Global Id: T0608530018
Action Type: RESPONSE
Date: 11/09/1994
Action: Other Report / Document

Global Id: T0608530018
Action Type: ENFORCEMENT
Date: 12/28/1994
Action: Closure/No Further Action Letter

Global Id: T0608530018
Action Type: Other
Date: 01/01/1990
Action: Leak Reported

LUST:
Global Id: T0608530018
Status: Open - Case Begin Date
Status Date: 01/01/1990

Global Id: T0608530018
Status: Completed - Case Closed
Status Date: 12/28/1994

HIST LUST SANTA CLARA:

Name: Michael D. Burns Co.
Address: 1277 N 15th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32M08
Oversite Agency: SCVWD
Date Listed: 1991-02-21 00:00:00
Closed Date: 1994-12-28 00:00:00

CERS:

Name: MICHAEL D. BURNS CO.
Address: 1277 N 15TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 220483
CERS ID: T0608530018
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

MICHAEL D. BURNS CO. (Continued)

S103880674

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

**AY402
SE
1/4-1/2
0.464 mi.
2448 ft.**

**BURNS COMPANY
1277 15TH
SAN JOSE, CA 95112**

CA HIST CORTESE

**S101304182
N/A**

Site 2 of 4 in cluster AY

**Relative:
Higher
Actual:
65 ft.**

HIST CORTESE:
edr_fname: BURNS COMPANY
edr_fadd1: 1277 15TH
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0217

**403
NW
1/4-1/2
0.479 mi.
2528 ft.**

**BURKE CO THE 03
1726 ROGERS AVE
SAN JOSE, CA 95112**

**RCRA-SQG
CA LUST
CA HIST LUST
CA CERS HAZ WASTE
CA HIST UST
FINDS
ECHO
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS
CA HWTS**

**1000268199
CAD029279379**

**Relative:
Lower
Actual:
46 ft.**

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: BURKE CO THE 03
Facility address: 1726 ROGERS AVE
SAN JOSE, CA 95112
EPA ID: CAD029279379
Mailing address: ROGERS AVE
SAN JOSE, CA 95112
Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

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

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

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Violation Status: No violations found

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E30N01f
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: 4/24/1990
Pollution Characterization Began: 1/29/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: BURKE COMPANY
Address: 1726 ROGERS AVE
City, State, Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E30N01F
Date Closed: 09/10/1997
EDR Link ID: 06S1E30N01F

LUST:

Name: BURKE COMPANY
Address: 1726 ROGERS AVE
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=T0608500274
Global Id: T0608500274
Latitude: 37.3738
Longitude: -121.9087
Status: Completed - Case Closed
Status Date: 09/10/1997
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500274
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Phone Number: Not reported
Global Id: T0608500274
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: T0608500274
Action Type: REMEDIATION
Date: 07/30/1990
Action: Excavation

Global Id: T0608500274
Action Type: REMEDIATION
Date: 07/30/1990
Action: Excavation

Global Id: T0608500274
Action Type: ENFORCEMENT
Date: 07/12/1990
Action: Notice of Responsibility - #39085

Global Id: T0608500274
Action Type: Other
Date: 06/01/1990
Action: Leak Reported

Global Id: T0608500274
Action Type: ENFORCEMENT
Date: 09/10/1997
Action: Closure/No Further Action Letter

Global Id: T0608500274
Action Type: RESPONSE
Date: 09/10/1997
Action: Other Report / Document

LUST:

Global Id: T0608500274
Status: Open - Case Begin Date
Status Date: 04/24/1990

Global Id: T0608500274
Status: Open - Site Assessment
Status Date: 04/24/1990

Global Id: T0608500274
Status: Open - Site Assessment
Status Date: 01/29/1991

Global Id: T0608500274

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Status: Completed - Case Closed
Status Date: 09/10/1997

HIST LUST SANTA CLARA:

Name: Burke Company
Address: 1726 Rogers Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E30N01
Oversite Agency: SCVWD
Date Listed: 1990-06-28 00:00:00
Closed Date: 1997-09-10 00:00:00

CERS HAZ WASTE:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Site ID: 78056
CERS ID: 10347538
CERS Description: Hazardous Waste Generator

HIST UST:

Name: THE BURKE CO
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
File Number: 00020994
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020994.pdf>
Region: STATE
Facility ID: 00000001181
Facility Type: Other
Other Type: CONSTRUCTION SUPPLIE
Contact Name: DON FINE
Telephone: 4089985885
Owner Name: THE BURKE COMPANY
Owner Address: 1726 ROGERS AVE
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00002000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Leak Detection: Visual, Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002641883
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002641883

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000268199
Registry ID: 110002641883
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002641883>
Name: BURKE CO THE 03
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112

CUPA SANTA CLARA:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.3753846
Longitude: -121.9086553
Record ID: PR0399976
Facility ID: FA0269074

Name: TUNG TAI GROUP
Address: 1726 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.3753846
Longitude: -121.9086553
Record ID: PR0399959
Facility ID: FA0269074

HAZNET:

Name: BURKE CO THE 03
Address: 1726 ROGERS AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

| | |
|------------------|---|
| Contact: | KEVIN FARNAN |
| Telephone: | -- |
| Mailing Name: | Not reported |
| Mailing Address: | 1726 ROGERS AVE |
| Year: | 1998 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAL000161743 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.834 |
| Year: | 1997 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAT080014079 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 0.198 |
| Year: | 1997 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAL000161743 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | H01 - Transfer Station |
| Tons: | 2.919 |
| Year: | 1996 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAD083166728 |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 2.0641 |
| Year: | 1990 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAD004771168 |
| CA Waste Code: | 241 - Tank bottom waste |
| Disposal Method: | R01 - Recycler |
| Tons: | 0.4587 |
| Year: | 1990 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAD004771168 |
| CA Waste Code: | 512 - Other empty containers 30 gallons or more |
| Disposal Method: | R01 - Recycler |
| Tons: | 1.5 |
| Year: | 1988 |
| Gepaid: | CAD029279379 |
| TSD EPA ID: | CAT000646117 |
| CA Waste Code: | 181 - Other inorganic solid waste |
| Disposal Method: | UNK - |
| Tons: | 0.7875 |
| Additional Info: | |
| Year: | 1998 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Gen EPA ID: CAD029279379

Shipment Date: 19980813
Creation Date: 10/20/1998 0:00:00
Receipt Date: 19980813
Manifest ID: 98197486
Trans EPA ID: CAR000007013
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.834
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

Additional Info:

Year: 1997
Gen EPA ID: CAD029279379

Shipment Date: 19971104
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971104
Manifest ID: 96620299
Trans EPA ID: CAR000007013
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: CAL000161743
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 2.919
Waste Quantity: 700
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971104
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Manifest ID: 96620298
Trans EPA ID: CAR000007013
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080014079
Trans Name: Not reported
TSDF Alt EPA ID: CAT080014079
TSDF Alt Name: Not reported
CA Waste Code: 214 - Unspecified solvent mixture
RCRA Code: D001
Disposal Method: H01 - Transfer Station
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: 1996
Gen EPA ID: CAD029279379

Shipment Date: 19960314
Creation Date: 10/16/1996 0:00:00
Receipt Date: 19960314
Manifest ID: 95715132
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
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: R01 - Recycler
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

HIST CORTESE:

edr_fname: BURKE COMPANY
edr_fadd1: 1726 ROGERS
City,State,Zip: SAN JOSE, CA 95112
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Reg Id: 43-0214

NPDES:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I016298
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: 12/29/2000
Operator Name: Tung Tai Group
Operator Address: 1726 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 184256
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016298
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: 12/29/2000
Status: Active
Status Date: 12/29/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Place Size: 20000
Place Size Unit: SqFt
Contact: Rick You
Contact Title: Not reported
Contact Phone: 408-573-8681
Contact Phone Ext: Not reported
Contact Email: rick@tungtai.com
Operator Name: Tung Tai Group
Operator Address: 1726 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: JOHN Chen
Operator Contact Title: Not reported
Operator Contact Phone: 408-573-8681
Operator Contact Phone Ext: Not reported
Operator Contact Email: john@tungtai.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: 408-573-8681
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: Sewer System
Certifier: John Chen
Certifier Title: EVP
Certification Date: 29-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Regulatory Measure ID: 184256
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431016298
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Tung Tai Group
Discharge Address: 1726 Rogers Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

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: TUNG TAI GROUP
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184256
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I016298
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2000
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1726 Rogers Ave
Discharge Name: Tung Tai Group
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 184256
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I016298
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

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: 12/29/2000
Status: Active
Status Date: 12/29/2000
Place Size: 20000
Place Size Unit: SqFt
Contact: Rick You
Contact Title: Not reported
Contact Phone: 408-573-8681
Contact Phone Ext: Not reported
Contact Email: rick@tungtai.com
Operator Name: Tung Tai Group
Operator Address: 1726 Rogers Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: JOHN Chen
Operator Contact Title: Not reported
Operator Contact Phone: 408-573-8681
Operator Contact Phone Ext: Not reported
Operator Contact Email: john@tungtai.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: 408-573-8681
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Receiving Water Name: Sewer System
Certifier: John Chen
Certifier Title: EVP
Certification Date: 29-JUN-15
Primary Sic: 5093-Scrap and Waste Materials
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184256
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I016298
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/29/2000
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Tung Tai Group
Discharge Address: 1726 Rogers Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

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

SAN JOSE HAZMAT:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AV
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 410973
Class: Auto Wrecking/Misc Simple Facility

WDS:

Name: TUNG TAI GRP
Address: 1726 Rogers Ave
City: SAN JOSE
Facility ID: San Francisco Bay 43I016298
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: 4085738681
Facility Contact: JOHN CHEN
Agency Name: TUNG TAI GRP
Agency Address: 1726 Rogers Ave

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Agency City,St,Zip: San Jose 951121109
Agency Contact: JOHN CHEN
Agency Telephone: 4085738681
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.

CIWQS:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Agency: Tung Tai Group
Agency Address: 1726 Rogers Ave, San Jose, CA 95112
Place/Project Type: Industrial - Scrap and Waste Materials
SIC/NAICS: 5093
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I016298
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/29/2000
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.375615
Longitude: -121.908225

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

CERS:

Name: TUNG TAI GROUP
Address: 1726 ROGERS AV
City, State, Zip: SAN JOSE, CA 95112
Site ID: 78056
CERS ID: 10347538
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 78056
Site Name: TUNG TAI GROUP
Violation Date: 03-01-2017
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 03/02/2017. HMBP inventory submitted on CERS did not include 1 x 55 gal. motor oil, 1 x 55 gal. hydraulic oil, and 1 x 250 gal. diesel.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 78056
Site Name: TUNG TAI GROUP
Violation Date: 03-01-2017
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 03/02/2017. A property owner notification was not made.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility manages oily water from scrap chips draining out and then places the oily water/coolant waste into a 250 gallon stainless metal tote. The oily water waste is hauled by Excel Environmental Services. The last pick-up was 1-11-17 (720 gallons). There is also oily water collected during rain events around the facility. Discussed the management of metal fines. Facility management allegedly will inspect and review shipments of scrap waste from machine shops and does not accept metal fines. Discussed the 100 micron rule (dust size particles) in California. It was noted that some of the yard showed some visible signs of metal fines and/or normal dust/debris from operations, management indicated the material was dirt. Also discussed the saturation of sawdust and oily absorbent materials when soaking up oil drips and small spills. Saturated absorbents are to be reviewed and a hazardous waste determination made as needed. The 1 x 250 gallon

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

metal stainless tote was labeled [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine inspection, noted the following: HMBP Threshold Chemicals observed today: -Propane; unknown quantity for forklift -Oxygen; over 200 cu. ft. gas and approx. 80 gallons of liquid (1 x 4 ft. dewar for cutting) -Acetylene; over 200 cu. ft. -Argon/CO2 mixture; unknown total, poor markings -Diesel tote; approx. 250 gallons -1 x 55 gal. hydraulic oil for bobcat -1 x 55 gal. motor oil for bobcat The hazardous materials business plan was completed and updated in the County Portal however was missing 3 reportable chemicals; see violation noted today.

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

Affiliation:

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1726 ROGERS AV
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: CHAN, JOSEPH
Entity Title: Not reported
Affiliation Address: 1726 ROGERS AVE
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 573-8681

Affiliation Type Desc: Property Owner
Entity Name: Rogers Ave LLC
Entity Title: Not reported
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 573-8681

Affiliation Type Desc: Document Preparer
Entity Name: Rick You
Entity Title: 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: Rick You
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: Operator
Entity Name: CHAN, JOSEPH
Entity Title: 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) 573-8681

Affiliation Type Desc: Parent Corporation
Entity Name: TUNG TAI GROUP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JOHN CHEN
Entity Title: Not reported
Affiliation Address: 1726 Rogers Ave
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

BURKE CO THE 03 (Continued)

1000268199

Name: BURKE COMPANY
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 244655
CERS ID: T0608500274
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

Name: TUNG TAI GROUP
Address: 1726 ROGERS AVE
City,State,Zip: SAN JOSE, CA 95112
Site ID: 545233
CERS ID: 266711
CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator
Entity Name: Tung Tai Group
Entity Title: Operator
Affiliation Address: 1726 Rogers Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

HWTS:

Name: BURKE CO THE 03
Address: 1726 ROGERS AVE
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAD029279379
Inactive Date: 06/01/1997
Create Date: 04/10/1987
Last Act Date: 04/08/1998
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURKE CO THE 03 (Continued)

1000268199

Mailing Address: 1726 ROGERS AVE
Mailing Address 2: Not reported
Mailing City,State,Zip: SAN JOSE, CA 951120000
Owner Name: THE BURKE CO
Owner Address: 111 N LOOP WEST, #1700
Owner Address 2: Not reported
Owner City,State,Zip: HOUSTON, TX --
Contact Name: KEVIN FARNAN
Contact Address: 1726 ROGERS AVE
Contact Address 2: Not reported
City,State,Zip: SAN JOSE, CA --

**404
ESE
1/4-1/2
0.484 mi.
2557 ft.**

**LANGENDORF BAKERIES
1291 OAKLAND RD
SAN JOSE, CA 95112**

**CA LUST S103627499
CA HIST LUST N/A
CA HIST CORTESE
CA CERS**

**Relative:
Higher
Actual:
68 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32M07f
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: LANGENDORF BAKERIES
Address: 1291 OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32M07F
Date Closed: 10/03/1995
EDR Link ID: 06S1E32M07F

LUST:

Name: LANGENDORF BAKERIES
Address: 1291 OAKLAND RD
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=T0608500821
Global Id: T0608500821
Latitude: 37.3684
Longitude: -121.8914
Status: Completed - Case Closed
Status Date: 10/03/1995
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LANGENDORF BAKERIES (Continued)

S103627499

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: T0608500821
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: T0608500821
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: T0608500821
Action Type: ENFORCEMENT
Date: 10/03/1995
Action: Closure/No Further Action Letter

Global Id: T0608500821
Action Type: RESPONSE
Date: 03/25/1991
Action: Other Report / Document

Global Id: T0608500821
Action Type: Other
Date: 01/01/1989
Action: Leak Reported

LUST:

Global Id: T0608500821
Status: Open - Case Begin Date
Status Date: 01/01/1989

Global Id: T0608500821
Status: Completed - Case Closed
Status Date: 10/03/1995

HIST LUST SANTA CLARA:

Name: Langendorf Bakeries
Address: 1291 Oakland Rd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

LANGENDORF BAKERIES (Continued)

S103627499

City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32M07
Oversite Agency: SCVWD
Date Listed: 1990-11-21 00:00:00
Closed Date: 1995-10-03 00:00:00

HIST CORTESE:

edr_fname: LANGENDORF BAKERY
edr_fadd1: 1291 OAKLAND
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0804

CERS:

Name: LANGENDORF BAKERIES
Address: 1291 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 251502
CERS ID: T0608500821
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

405
SW
1/4-1/2
0.487 mi.
2570 ft.

CLARK PEST CONTROL
1500 N. 4TH STREET
SAN JOSE, CA 95112

CA LUST S108743635
CA CERS HAZ WASTE N/A
CA CUPA Listings
CA HAZMAT
CA CERS

Relative:
Lower
Actual:
54 ft.

LUST SANTA CLARA:
Name: CLARK PEST CONTROL
Address: 1500 N 4TH ST
City,State,Zip: SAN JOSE, CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

Region: SANTA CLARA
SCVWD ID: 06S1E31L05F
Date Closed: 09/15/2005
EDR Link ID: 06S1E31L05F

LUST:

Name: CLARK PEST CONTROL
Address: 1500 N. 4TH STREET
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608537770
Global Id: T0608537770
Latitude: 37.364662
Longitude: -121.907522
Status: Completed - Case Closed
Status Date: 09/15/2005
Case Worker: Not reported
RB Case Number: 14-738
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31L05f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608537770
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: T0608537770
Action Type: ENFORCEMENT
Date: 07/25/2005
Action: Staff Letter - #1

Global Id: T0608537770
Action Type: Other
Date: 05/10/2005
Action: Leak Discovery

Global Id: T0608537770
Action Type: ENFORCEMENT
Date: 07/25/2005
Action: Notice of Responsibility

Global Id: T0608537770
Action Type: ENFORCEMENT
Date: 08/16/2005
Action: Staff Letter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

| | |
|--------------|---|
| Global Id: | T0608537770 |
| Action Type: | REMIATION |
| Date: | 06/03/2005 |
| Action: | Excavation |
| Global Id: | T0608537770 |
| Action Type: | Other |
| Date: | 05/31/2005 |
| Action: | Leak Reported |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 07/11/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 09/09/2005 |
| Action: | Preliminary Site Assessment Workplan |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 07/25/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 06/22/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 09/01/2005 |
| Action: | Preliminary Site Assessment Report |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 07/25/2005 |
| Action: | Other Report / Document |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 05/25/2005 |
| Action: | Unauthorized Release Form |
| Global Id: | T0608537770 |
| Action Type: | ENFORCEMENT |
| Date: | 09/15/2005 |
| Action: | Closure/No Further Action Letter |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |
| Date: | 05/13/2005 |
| Action: | Tank Removal Report / UST Sampling Report |
| Global Id: | T0608537770 |
| Action Type: | RESPONSE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

Date: 08/16/2005
Action: Correspondence

Global Id: T0608537770
Action Type: RESPONSE
Date: 05/31/2005
Action: Unauthorized Release Form

Global Id: T0608537770
Action Type: RESPONSE
Date: 08/01/2005
Action: Preliminary Site Assessment Workplan

LUST:

Global Id: T0608537770
Status: Open - Case Begin Date
Status Date: 05/10/2005

Global Id: T0608537770
Status: Open - Site Assessment
Status Date: 05/10/2005

Global Id: T0608537770
Status: Open - Site Assessment
Status Date: 08/01/2005

Global Id: T0608537770
Status: Open - Site Assessment
Status Date: 09/01/2005

Global Id: T0608537770
Status: Completed - Case Closed
Status Date: 09/15/2005

CERS HAZ WASTE:

Name: C & O PAINTING INC.
Address: 1500 N 4TH ST
City, State, Zip: SAN JOSE, CA 95112
Site ID: 14340
CERS ID: 10346089
CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: C & O PAINTING INC.
Address: 1500 N 4TH ST
City, State, Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.36492
Longitude: -121.907507
Record ID: PR0380353
Facility ID: FA0259581

Name: C & O PAINTING INC.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

Address: 1500 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.36492
Longitude: -121.907507
Record ID: PR0397698
Facility ID: FA0259581

SAN JOSE HAZMAT:

Name: C & O PAINTING INC
Address: 1500 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 411068
Class: Auto Wrecking/Misc Simple Facility

CERS:

Name: CLARK PEST CONTROL
Address: 1500 N. 4TH STREET
City,State,Zip: SAN JOSE, CA 95112
Site ID: 190370
CERS ID: T0608537770
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

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

Name: C & O PAINTING INC.
Address: 1500 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 14340
CERS ID: 10346089
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 14340
Site Name: C & O PAINTING INC.
Violation Date: 01-29-2016
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 06/30/2016. The last Hazardous Materials Business Plan (HMBP) was completed in 2006, please update your hazardous materials business plan via the California Environmental Reporting System (CERS), please go to <http://cers.calepa.ca.gov> and

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

obtain user access, then enter all facility, inventory, maps and plans information. For questions or assistance with this process please contact Jeffrey M. Higbee at (408)918-4785.

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

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 55 gallons waste thinner; approx. 5,000 gallons of latex paints; 55 gallons of misc thinners.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility manages water based paints with take back/Paint Care program via Clean Harbors. 1 x 55 gallon drum of waste thinner is stored onsite in the haz cabinet/shed on the back end of property.

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

Coordinates:

Site ID: 14340
Facility Name: C & O PAINTING INC.
Env Int Type Code: HWG
Program ID: 10346089
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.365510
Longitude: -121.907580

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Emil De Smet
Entity Title: 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: Emil De Smet
Entity Title: project manager
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

CLARK PEST CONTROL (Continued)

S108743635

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

Affiliation Type Desc: Legal Owner
Entity Name: OHLUND, RICK
Entity Title: Not reported
Affiliation Address: 1500 N. 4TH ST.
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 279-8011

Affiliation Type Desc: Parent Corporation
Entity Name: C & O PAINTING INC.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: rick ohlund
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) 279-8011

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: Emil De Smet
Entity Title: Not reported
Affiliation Address: 1500 n 4th st
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLARK PEST CONTROL (Continued)

S108743635

Affiliation Address: 1500 N. 4TH ST
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: OHLUND, RICK
Entity Title: 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) 279-8011

AY406
SE
1/4-1/2
0.489 mi.
2581 ft.

PG & E EQUIPMENT YARD
1201 15TH
SAN JOSE, CA
Site 3 of 4 in cluster AY

CA HIST CORTESE S102435166
N/A

Relative:
Higher
Actual:
66 ft.

HIST CORTESE:
edr_fname: PG & E EQUIPMENT YARD
edr_fadd1: 1201 15TH
City,State,Zip: SAN JOSE, CA
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0995

AY407
SE
1/4-1/2
0.489 mi.
2581 ft.

PG&E EQUIPMENT YARD
1201 N 15TH ST
SAN JOSE, CA 95112
Site 4 of 4 in cluster AY

CA LUST S103880675
CA HIST LUST N/A
CA SWEEPS UST
CA CERS

Relative:
Higher
Actual:
66 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E32M10f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 7/21/1992
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: 9/6/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E EQUIPMENT YARD (Continued)

S103880675

LUST SANTA CLARA:

Name: PG&E EQUIPMENT YARD
Address: 1201 N 15TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E32M10F
Date Closed: 01/23/2001
EDR Link ID: 06S1E32M10F

LUST:

Name: PG&E EQUIPMENT YARD
Address: 1201 N 15TH 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=T0608500993
Global Id: T0608500993
Latitude: 37.3655612397428
Longitude: -121.89346075058
Status: Completed - Case Closed
Status Date: 01/23/2001
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:

Global Id: T0608500993
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: T0608500993
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: T0608500993
Action Type: RESPONSE
Date: 01/01/1992
Action: Correspondence

Global Id: T0608500993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PG&E EQUIPMENT YARD (Continued)

S103880675

Action Type: RESPONSE
Date: 05/19/1993
Action: Unauthorized Release Form

Global Id: T0608500993
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500993
Action Type: RESPONSE
Date: 10/17/2000
Action: Other Report / Document

Global Id: T0608500993
Action Type: RESPONSE
Date: 02/22/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500993
Action Type: RESPONSE
Date: 06/03/2005
Action: Other Report / Document

Global Id: T0608500993
Action Type: REMEDIATION
Date: 08/25/1992
Action: Excavation

Global Id: T0608500993
Action Type: ENFORCEMENT
Date: 11/19/1996
Action: Notice of Responsibility - #40462

Global Id: T0608500993
Action Type: ENFORCEMENT
Date: 06/03/2005
Action: Other Report

Global Id: T0608500993
Action Type: Other
Date: 05/19/1993
Action: Leak Reported

LUST:

Global Id: T0608500993
Status: Open - Case Begin Date
Status Date: 07/21/1992

Global Id: T0608500993
Status: Open - Site Assessment
Status Date: 07/21/1992

Global Id: T0608500993
Status: Open - Verification Monitoring
Status Date: 09/06/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PG&E EQUIPMENT YARD (Continued)

S103880675

Global Id: T0608500993
Status: Completed - Case Closed
Status Date: 01/23/2001

HIST LUST SANTA CLARA:

Name: PG&E Equipment Yard
Address: 1201 N 15th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E32M10
Oversite Agency: SCVWD
Date Listed: 1993-05-26 00:00:00
Closed Date: 2001-01-23 00:00:00

SWEEPS UST:

Name: P G & E
Address: 1201 N 15TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 404880
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: 43-060-404880-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: 1

CERS:

Name: PG&E EQUIPMENT YARD
Address: 1201 N 15TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 192256
CERS ID: T0608500993
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 EQUIPMENT YARD (Continued)

S103880675

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

408
West
1/4-1/2
0.489 mi.
2582 ft.

CIVIC PLAZA
FOURTH STREET AND SAN FERNANDO (BLOCK)
SAN JOSE, CA

CA CPS-SLIC **S106235047**
N/A

Relative:
Lower
Actual:
52 ft.

SLIC REG 2:
Region: 2
Facility ID: 43S0300
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

409
WSW
1/4-1/2
0.491 mi.
2593 ft.

COAST COUNTIES TRUCK & EQUIP CO
1740 N 4TH STREET
SAN JOSE, CA 95112

CA LUST **1000387145**
CA HIST LUST **CAD029282308**
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
RCRA NonGen / NLR
CA CUPA Listings
CA HIST CORTESE
CA HAZMAT
CA CERS

Relative:
Lower
Actual:
52 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Pollution Characterization
Case Number: 06S1E31E02f
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Preliminary Site Assessment Began: 10/10/1990
Pollution Characterization Began: 3/23/1998
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: COAST COUNTIES TRUCK
Address: 1740 N 4TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31E02F
Date Closed: Not reported
EDR Link ID: 06S1E31E02F

LUST:

Name: COAST COUNTIES TRUCK
Address: 1740 N. 4TH STREET
City,State,Zip: SAN JOSE, CA 95112
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500436
Global Id: T0608500436
Latitude: 37.3682983759224
Longitude: -121.909596920013
Status: Completed - Case Closed
Status Date: 01/23/2015
Case Worker: AC
RB Case Number: 08-005
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S1E31E02f
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Diesel, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: The CCTE property is currently occupied by a Peterbilt truck sales yard and service shop. A total of five USTs were removed from the site between 1986 and 1995. The site occupies approximately 3.2 acres of land. Due to the relatively large distances between former UST areas at the site, three general areas are designated and discussed below. One 500 gallon waste oil UST was removed from Area A by Petrotek in 1986. Upon removal of the UST, Chips Environmental Consultants, Inc. collected and tested a soil sample from a depth of 8 feet below the former UST. The sample had a waste oil concentration of 6,100 mg/kg. In 1990 The Environmental Construction Company collected a soil sample at a depth of 10.5 feet below grade at the location of the former UST. The sample contained oil and grease at a concentration of 340 mg/kg. The sample was also tested for diesel (<5 mg/kg) and for benzene, toluene, ethyl-benzene, and xylenes, and halogenated organic compounds (results all <5 mg/kg). Excavation at the location of the former waste oil UST was recommended at that time. In 1992 Applied Geosciences and Aplan Construction excavated soil at this location. The final dimensions of the excavation were approximately 14 feet by 17 feet with a depth of approximately 12 feet (approximately 105 bank cubic yards). The excavated soil was disposed of at Vasco Road Landfill in Livermore, California. Applied Geosciences concluded that significant concentrations of hydrocarbons were not present to the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

south, west, and north sides of the excavation. The eastern excavation sidewall contained concentrations of oil and grease at 20,000 mg/kg near the property line. However, Highway 101 was adjacent to that location, and thus the excavation was terminated. In December 1993, Applied Remediation Company installed a groundwater monitoring well (MW-1) in the estimated down gradient direction, west of the former waste oil UST. In January 1996, Applied Remediation Company installed two additional monitoring wells, MW-3 and MW-4, just outside the former excavation limits. MW-3 was installed on the easterly side and MW-4 was installed on the north side of the excavation. Two USTs were removed from Focus Area B by Petrotek in 1986. The USTs were a 1,000 gallon gasoline UST and a 8,000 gallon diesel UST. One 1,000 gallon gasoline UST was removed in 1986. Upon removal of the UST, Chips Environmental Consultants, Inc. collected and tested a sample at 10 feet below grade at the center of the former UST. The sample had a TPHg concentration of 150 mg/kg. In 1990 The Environmental Construction Company collected a soil sample from this location at a depth of 10.5 feet. The sample contained gasoline at a concentration of 340 mg/kg. The sample was also tested for diesel (<5 mg/kg), and for benzene, toluene, ethyl-benzene, and xylenes, and halogenated organic compounds (HVOC) (results all <5"mg/kg). Excavation at the location of the former gasoline UST was recommended. In 1992 Applied Geosciences and Apland Construction excavated at the location of the former 1,000 gallon gasoline UST. The final dimensions of the excavation measured approximately 13 feet by 22 feet with a depth of approximately 12 feet (approximately 127 bank cubic yards). The excavated soil was disposed of at Vasco Road Landfill in Livermore, California. In December 1993, Applied Remediation Company installed monitoring well MW-2 in the estimated down gradient direction, northwest of the former gasoline UST. Historical groundwater monitoring chemical data are presented in Tables 3 - 6. The groundwater monitoring data indicate the absence of gasoline and related compounds (BTEX) over a period spanning approximately 8 years. Based on a letter from Ms. Michelle Martin of the SCVWD, sampling at MW-2 was discontinued in 2001. One 8,000 gallon diesel fuel UST was removed in 1986. Chips Environmental Consultants, Inc., collected one sample from under each end of the former UST, at depths of 14.0 and 14.5 feet. The samples did not contain TPHd above detection limits (<0.1 mg/kg). In 1990 The Environmental Construction Company collected a soil sample at this location from a depth of 15 feet. The sample did not contain TPHd above the detection limit (<5 mg/kg). Excavation at the location of the former diesel fuel UST was not recommended at that time. In December 1992, Applied Remediation Company installed monitoring well MW-2 in the estimated down gradient direction, northwest of the former diesel UST. Subsequent testing through 2001 indicated non-detection of gasoline and BTEX compounds and low levels (maximum of 200 "g/l diesel. Based on a letter from Ms. Michelle Martin of the SCVWD, sampling at MW-2 was discontinued in 2001. One 10,000 gallon gasoline UST and one 10,000 gallon diesel UST were removed by D & D Management Consultants in October 1995. The gasoline fuel UST was removed in 1995. Groundwater was present in the UST pit at a depth of 10.5 feet below grade. A water sample was collected from the pit and analyzed by Priority Environmental Labs for gasoline (17,000 "g/L). Soil samples were collected from the soil-water interface in the pit, from below the piping, and from below the former dispensers. The sample exhibited gasoline concentrations ranging from <1 to 240

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

mg/kg, with the highest detection occurring under the fuel dispenser. On November 2, 1995, D & D Management Consultants, Inc. excavated approximately 20 cubic yards of contaminated soil from below the gasoline (and diesel) fuel dispensers. Only limited excavation could be completed as the former fuel dispensers were adjacent to the building (see Figure 2). Four soil samples were collected from the excavation at 8 feet below grade and contained gasoline ranging from 15 to 280 mg/kg. In May 1997, Applied Remediation Company conducted a soil vapor survey for TPHg (gasoline) and BTEX compounds, using vapor adsorptive Gore-Sorbers. The hydrocarbon plume appeared to be concentrated at the building wall, adjacent to the former fuel dispensers where the former excavation was terminated. The hydrocarbon plume extends under the building structure. Based on the results of the soil vapor survey, additional borings were drilled and one additional monitoring well (MW-5) was installed inside the building in February 1998. Three additional soil borings were drilled in December 1998; two of the borings were converted to monitoring wells MW-6 and MW-7. Historical groundwater monitoring data are presented in Tables 3 - 6. The data indicate that the most elevated concentrations of TPHg and BTEX compounds occur at MW-5, inside the building. Lesser concentrations of hydrocarbons are present at MW-6 and MW-7. The plume appears relatively compact, consistent with the documented release from the former dispensers, where excavation was not feasible. One 10,000 diesel fuel UST was removed in 1995. Groundwater was present in the UST pit at a depth of 10.5 feet below grade. A water sample was collected from the pit and analyzed by Priority Environmental Labs for TPHd; however none was detected (<50 "g/L). Soil samples collected from the soil-water interface in the groundwater-filled pit and from below the piping dispensers contained diesel ranging from <1 mg/kg to 43 mg/kg. Soil excavation was conducted at the location of the former dispenser on November 2, 1995, in conjunction with the former gasoline dispenser excavation (see above discussion). The four previously described soil samples indicated one detection of diesel at a concentration of 130 mg/kg (the other three samples were <1.0 mg/kg). As described above, Applied Remediation Company subsequently conducted a soil vapor survey (May 1997). The survey was followed by soil borings and well installation, also described above.

LUST:

Global Id: T0608500436
Contact Type: Local Agency Caseworker
Contact Name: AARON COSTA
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300
City: SAN JOSE
Email: aaron.costa@cep.sccgov.org
Phone Number: 4089181954

Global Id: T0608500436
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

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

LUST:

| | |
|--------------|---|
| Global Id: | T0608500436 |
| Action Type: | ENFORCEMENT |
| Date: | 03/30/2011 |
| Action: | Site Visit / Inspection / Sampling |
| Global Id: | T0608500436 |
| Action Type: | Other |
| Date: | 10/23/1986 |
| Action: | Leak Discovery |
| Global Id: | T0608500436 |
| Action Type: | RESPONSE |
| Date: | 07/09/2013 |
| Action: | Other Report / Document |
| Global Id: | T0608500436 |
| Action Type: | RESPONSE |
| Date: | 03/06/2006 |
| Action: | Monitoring Report - Quarterly |
| Global Id: | T0608500436 |
| Action Type: | RESPONSE |
| Date: | 02/15/2013 |
| Action: | Soil Vapor Intrusion Investigation Workplan - Regulator Responded |
| Global Id: | T0608500436 |
| Action Type: | RESPONSE |
| Date: | 04/19/2013 |
| Action: | Other Workplan - Regulator Responded |
| Global Id: | T0608500436 |
| Action Type: | RESPONSE |
| Date: | 06/06/2013 |
| Action: | Site Assessment Report - Regulator Responded |
| Global Id: | T0608500436 |
| Action Type: | REMEDIATION |
| Date: | 01/14/1992 |
| Action: | Excavation |
| Global Id: | T0608500436 |
| Action Type: | ENFORCEMENT |
| Date: | 10/17/1995 |
| Action: | Staff Letter - #33998 |
| Global Id: | T0608500436 |
| Action Type: | ENFORCEMENT |
| Date: | 11/12/1996 |
| Action: | Staff Letter - #34001 |
| Global Id: | T0608500436 |
| Action Type: | ENFORCEMENT |
| Date: | 02/20/1997 |
| Action: | Staff Letter - #34003 |
| Global Id: | T0608500436 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Action Type: ENFORCEMENT
Date: 12/11/1998
Action: Staff Letter - #34009

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 04/28/1999
Action: Staff Letter - #34011

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 01/27/2000
Action: Staff Letter - #34017

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 09/11/2000
Action: Staff Letter - #34021

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/07/2001
Action: Staff Letter - #34028

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/30/2010
Action: Monitoring Report - Annually

Global Id: T0608500436
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Annually

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 07/12/1989
Action: Notice of Responsibility - #39101

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 01/01/1996
Action: Staff Letter - #33996

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/19/1997
Action: Staff Letter - #34006

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 11/12/1999
Action: Staff Letter - #34014

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 05/11/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Action: Staff Letter - #34019

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/16/2001
Action: Staff Letter - #34026

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 07/23/2013
Action: Staff Letter

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/08/2012
Action: Notice of Responsibility

Global Id: T0608500436
Action Type: Other
Date: 10/23/1986
Action: Leak Stopped

Global Id: T0608500436
Action Type: RESPONSE
Date: 08/31/2012
Action: Correspondence

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/09/2012
Action: Staff Letter

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 05/10/2013
Action: Staff Letter

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 03/05/2013
Action: Staff Letter

Global Id: T0608500436
Action Type: RESPONSE
Date: 02/15/2013
Action: Monitoring Report - Annually

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 12/18/2012
Action: Notice of Violation

Global Id: T0608500436
Action Type: Other
Date: 10/27/1986
Action: Leak Reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Global Id: T0608500436
Action Type: RESPONSE
Date: 05/15/1997
Action: Soil and Water Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 07/30/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/04/2009
Action: Staff Letter

Global Id: T0608500436
Action Type: RESPONSE
Date: 05/23/2003
Action: Monitoring Report - Quarterly

Global Id: T0608500436
Action Type: RESPONSE
Date: 01/15/1999
Action: Other Report / Document

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/15/2001
Action: Monitoring Report - Quarterly

Global Id: T0608500436
Action Type: RESPONSE
Date: 12/15/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500436
Action Type: RESPONSE
Date: 07/23/2013
Action: Correspondence

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/09/2012
Action: Other Report

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 09/08/2008
Action: Other Report

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 12/15/2014
Action: Staff Letter

Global Id: T0608500436
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Date: 12/23/2014
Action: Staff Letter

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 05/01/2002
Action: Other Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 01/15/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500436
Action Type: RESPONSE
Date: 01/15/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/31/2002
Action: Monitoring Report - Quarterly

Global Id: T0608500436
Action Type: RESPONSE
Date: 06/07/1999
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608500436
Action Type: RESPONSE
Date: 01/15/1996
Action: Soil and Water Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 12/05/2014
Action: Well Destruction Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 04/28/1998
Action: Soil and Water Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 02/12/1999
Action: Soil and Water Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 11/20/1991
Action: Soil and Water Investigation Workplan

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/29/2002
Action: Monitoring Report - Quarterly

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Global Id: T0608500436
Action Type: RESPONSE
Date: 12/10/1998
Action: Well Installation Report

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 01/23/2015
Action: Closure/No Further Action Letter

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 05/15/2014
Action: Notification - Public Notice of Case Closure

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/01/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500436
Action Type: RESPONSE
Date: 04/01/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500436
Action Type: RESPONSE
Date: 06/24/1997
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/04/1999
Action: Interim Remedial Action Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 11/28/1995
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 12/22/1999
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 11/06/1986
Action: Unauthorized Release Form

Global Id: T0608500436
Action Type: ENFORCEMENT
Date: 08/02/1996
Action: Unauthorized Release Form

Global Id: T0608500436
Action Type: ENFORCEMENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Date: 08/06/2014
Action: Staff Letter

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/10/2005
Action: Monitoring Report - Quarterly

Global Id: T0608500436
Action Type: RESPONSE
Date: 07/19/2013
Action: Other Report / Document

Global Id: T0608500436
Action Type: RESPONSE
Date: 10/15/1990
Action: Soil and Water Investigation Report

Global Id: T0608500436
Action Type: RESPONSE
Date: 08/18/1998
Action: Tank Removal Report / UST Sampling Report

LUST:

Global Id: T0608500436
Status: Open - Case Begin Date
Status Date: 10/23/1986

Global Id: T0608500436
Status: Open - Site Assessment
Status Date: 10/10/1990

Global Id: T0608500436
Status: Open - Site Assessment
Status Date: 03/23/1998

Global Id: T0608500436
Status: Open - Eligible for Closure
Status Date: 07/19/2013

Global Id: T0608500436
Status: Completed - Case Closed
Status Date: 01/23/2015

HIST LUST SANTA CLARA:

Name: Coast Counties Truck
Address: 1740 N 4th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31E02
Oversite Agency: SCCDEH
Date Listed: 1987-01-01 00:00:00
Closed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

CERS HAZ WASTE:

Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Address: 1740 N 4TH ST
City, State, Zip: SAN JOSE, CA 95112
Site ID: 390264
CERS ID: 10409902
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: COAST COUNTIES TRUCK & EQU
Address: 1740 N 4TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 400954
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: 43-060-400954-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 3

Name: COAST COUNTIES TRUCK & EQU
Address: 1740 N 4TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 400954
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: 43-060-400954-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: COAST COUNTIES TRUCK & EQU
Address: 1740 N 4TH ST
City: SAN JOSE
Status: Not reported
Comp Number: 400954
Number: Not reported
Board Of Equalization: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-400954-000003
Tank Status: Not reported
Capacity: Not reported
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: COAST COUNTIES TRUCK AND EQUIP
Address: 1740 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: 0002D1A2
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D1A2.pdf>
Region: STATE
Facility ID: 00000037945
Facility Type: Other
Other Type: TRUCK DEALER
Contact Name: Not reported
Telephone: 4082865510
Owner Name: COAST COUNTIES TRUCK & EQUIP.
Owner Address: 1740 N. 4TH ST.
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 2
Year Installed: 1965
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 3
Year Installed: 1974
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Tank Num: 004
Container Num: 4
Year Installed: 1965
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

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

RCRA NonGen / NLR:

Date form received by agency: 1987-04-10 00:00:00.0
Facility name: COAST COUNTIES TRUCK & EQUIP CO
Facility address: 1740 N 4TH STREET
SAN JOSE, CA 95112-0000
EPA ID: CAD029282308
Contact: STEPHANIE BROWN/CONTROLLER
Contact address: 1740 N 4TH STREET
SAN JOSE, CA 95112
Contact country: Not reported
Contact telephone: 408-453-5510
Contact email: SBROWN@COASTCOUNTIES.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: STEPHANIE BROWN/CONTROLLER
Owner/operator address: 1740 N 4TH STREET
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-453-5510
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: COAST COUNTIES TRUCK & EQUIP CO
Owner/operator address: 1740 N 4TH STREET
SAN JOSE, CA 95112
Owner/operator country: Not reported
Owner/operator telephone: 408-453-5510
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

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

Violation Status: No violations found

CUPA SANTA CLARA:

Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Address: 1740 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.368378
Longitude: -121.910073
Record ID: PR0313426
Facility ID: FA0207001

Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Address: 1740 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 10-15 CHEMICALS
Latitude: 37.368378
Longitude: -121.910073
Record ID: PR0396452
Facility ID: FA0207001

HIST CORTESE:

edr_fname: COAST COUNTIES TRUCK
edr_fadd1: 1740 4TH
City,State,Zip: SAN JOSE, CA 95106
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0385

SAN JOSE HAZMAT:

Name: COAST COUNTIES TRUCK & EQU
Address: 1740 N 4TH ST
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 400954
Class: Auto Repair

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

CERS:

Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Address: 1740 N 4TH ST
City, State, Zip: SAN JOSE, CA 95112
Site ID: 390264
CERS ID: 10409902
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 390264
Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 03/01/2016. 1 x 55 gallon drum of used oil and fuel filters in the shed adjacent to power washing station was not labeled with the accumulation start date.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390264
Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
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 with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/01/2016. 1 x 55 gallon drum of metal blast waste in machining area not labeled as hazardous waste; contact Robert Raymond indicated it should be managed as hazardous waste with metals. 1 x 55 gallon DPF filter hazardous waste debris was not labeled with hazardous property.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390264
Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/01/2016. 3 x 55 gallon empty containers outside the shop on south end of power wash station were missing words empty and date. 2 x 55 gallon drums with hazardous waste labels in the shed adjacent to the power washer station are empty, please update the label information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390264

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 03/01/2016. The area around the hot tank contained standing fluids and waste salts from hot tank; please keep this area free of spills and clean up small spills when they occur.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 390264
Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/28/2016. Site map does not include locations of compressed gas cylinders, including the oxygen and acetylene gases in the northeast corner of the shop.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 390264
Site Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/28/2016. The hazardous materials inventory in CERS is missing the 55 gallons of truck wash fluid in the yard by power washing station; also missing is 55 gallons of diesel fuel in the shop. Also, please change inventory item in CERS - Urea to DEF (diesel exhaust fluid).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP Threshold Chemicals onsite: 1 - New Oil/ATF/Hydraulic fluids - approx. 1200 gallons in misc. tanks and containers 2 - Used Oil - 200 gal. 3 - DEF 140 gal. 4 - Ar/CO2 gas - 1100 cu. ft. 5 - O2 gas - 450 cu. ft. 6 - Acetylene gas - 300 cu. ft. 7 - Batteries/Acid - 75 gal. 9 - Antifreeze - 110 gal. 10 - waste antifreeze - 150 gal. x 2 (1 is empty, labeled today, to be managed) 11 - car wash detergent - 55 gal. 12 - waste oil and fuel filters 500 lbs. 13 - Diesel Fuel - 55 gal.
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

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Emergency Procedures were updated today by Robert Raymond. Important Note: the waste oil and fuel filters include paper filters and are currently marked as hazardous waste. Consolidated manifests reviewed by CleanTech do not indicate a "waste code" appropriate for this waste stream. Please indicate to this agency the disposal method being used for the waste oil and fuel filters. Recommendation: Segregate waste aerosols and manage as universal waste where appropriate.

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

Coordinates:
Site ID: 390264
Facility Name: COAST COUNTIES TRUCK & EQUIPMENT CO
Env Int Type Code: HMBP
Program ID: 10409902
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.367970
Longitude: -121.909190

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: P.O. BOX 757
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95106
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Mike Sorensen
Entity Title: General Manager
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

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: COAST COUNTIES PETERBILT
Entity Title: 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) 453-5510

Affiliation Type Desc: Document Preparer
Entity Name: MIKE SORENSEN
Entity Title: 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: MIKE SORENSEN
Entity Title: Not reported
Affiliation Address: 260 DOOLITTLE DR.
Affiliation City: SAN LEANDRO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94577
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: COAST COUNTIES PETERBILT
Entity Title: 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: ROBERT ARCHER
Entity Title: Not reported
Affiliation Address: P.O. BOX 7757
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95106
Affiliation Phone: (408) 453-5510

Affiliation Type Desc: Legal Owner
Entity Name: ROBERT ARCHER
Entity Title: Not reported
Affiliation Address: P.O. BOX 757
Affiliation City: SAN JOSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

COAST COUNTIES TRUCK & EQUIP CO (Continued)

1000387145

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95106
Affiliation Phone: (408) 453-5510

Name: COAST COUNTIES TRUCK
Address: 1740 N. 4TH STREET
City, State, Zip: SAN JOSE, CA 95112
Site ID: 255575
CERS ID: T0608500436
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker
Entity Name: AARON COSTA - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089181954

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

AZ410
SSE
1/4-1/2
0.492 mi.
2597 ft.

SAFETY-KLEEN CORP
1147 NORTH TENTH STREET
SAN JOSE, CA

CA CPS-SLIC S106235209
N/A

Site 1 of 6 in cluster AZ

Relative:
Lower

SLIC REG 2:
Region: 2
Facility ID: SL20234852
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

Actual:
54 ft.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

AZ411 **SAFETY-KLEEN** **CA ENVIROSTOR** **S101482286**
SSE **1147 NORTH 10TH** **N/A**
1/4-1/2 **SAN JOSE, CA 95112**
0.492 mi.
2597 ft. **Site 2 of 6 in cluster AZ**

Relative: ENVIROSTOR:
Lower Name: SAFETY-KLEEN
Actual: Address: 1147 NORTH 10TH
54 ft. City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 43070008
 Status: Refer: RWQCB
 Status Date: 06/01/1998
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 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: 10
 Special Program: Not reported
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Not reported
 Latitude: 37.36298
 Longitude: -121.8984
 APN: 235-13-013
 Past Use: WASTE - INDUSTRIAL TREATMENT FACILITY
 Potential COC: Tetrachloroethylene (PCE TPH-MOTOR OIL 1,1,1-Trichloroethane (TCA
 Trichloroethylene (TCE 1,2-Dichloroethylene (cis 1,2-Dichloroethylene
 (trans Ethylene glycol
 Confirmed COC: NONE SPECIFIED
 Potential Description: OTH, SOIL
 Alias Name: CAMPERS LIMITED
 Alias Type: Alternate Name
 Alias Name: LAIDLAW ENVIRONMENTAL SERVICES
 Alias Type: Alternate Name
 Alias Name: LOCKHART SEED CO.
 Alias Type: Alternate Name
 Alias Name: SOLVENT SERVICES
 Alias Type: Alternate Name
 Alias Name: UNION PACIFIC CORPORATION
 Alias Type: Alternate Name
 Alias Name: USPCI
 Alias Type: Alternate Name
 Alias Name: 235-13-013
 Alias Type: APN
 Alias Name: CAD980817159
 Alias Type: EPA Identification Number
 Alias Name: 43070008
 Alias Type: Envirostor ID Number

Completed Info:
 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

SAFETY-KLEEN (Continued)

S101482286

Completed Document Type: Site Screening
Completed Date: 12/17/2001
Comments: Referred to the RWQCB. This is an active RWQCB lead site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 09/18/1981
Comments: Facility Identified: Polk Directory - inactive 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

AZ412
SSE
1/4-1/2
0.492 mi.
2597 ft.

SAFETY-KLEEN SAN JOSE
1147 NO TENTH ST
SAN JOSE, CA 95112

CA ENVIROSTOR **S103985988**
N/A

Site 3 of 6 in cluster AZ

Relative:
Lower
Actual:
54 ft.

ENVIROSTOR:
Name: SAFETY-KLEEN SAN JOSE
Address: 1147 NO TENTH ST
City,State,Zip: SAN JOSE, CA 951120000
Facility ID: 80001749
Status: Active
Status Date: 01/01/2008
Site Code: 200190
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 2.1
NPL: NO
Regulatory Agencies: HWMP
Lead Agency: HWMP
Program Manager: Henry Chui
Supervisor: Lori Koch
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36299
Longitude: -121.8984
APN: 235-13-013
Past Use: HAZARDOUS WASTE STORAGE - TANKS/CONTAINERS
Potential COC: Benzene Methyl tertbutyl ether (MTBE Tetrachloroethylene (PCE TPH-gas Trichloroethylene (TCE Vinyl chloride 1,2-Dichlorobenzene 1,4-Dichlorobenzene 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes
Confirmed COC: Benzene Tetrachloroethylene (PCE TPH-gas 1,2-Dichlorobenzene

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Potential Description: 1,1-Dichloroethane 1,2-Dichloroethane (EDC 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans Xylenes 1,4-Dichlorobenzene Trichloroethylene (TCE Vinyl chloride Methyl tertbutyl ether (MTBE OTH, SOIL, SV
Alias Name: Safety Kleen
Alias Type: Alternate Name
Alias Name: 235-13-013
Alias Type: APN
Alias Name: CAD980817159
Alias Type: EPA Identification Number
Alias Name: 200190
Alias Type: Project Code (Site Code)
Alias Name: 43070008
Alias Type: Envirostor ID Number
Alias Name: 80001749
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/11/2014
Comments: Soil, groundwater, subslab, and indoor air sampling event completed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/16/2015
Comments: The 1st Quarter Progress Report discusses the activities during the quarter and projected activities for the next quarter. During the 1st quarter, Safety-Kleen conducted additional vapor and indoor air sampling and the results were submitted to DTSC. No groundwater monitoring activities occurred during this quarter but are scheduled for the next quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Workplan
Completed Date: 08/12/2016
Comments: The Human Health Risk Assessment (HHRA) Work Plan outlines the approach for a risk assessment to evaluate potential human health risks associated with exposure to chemicals detected in the site subsurface and indoor air that will be presented in the Human Health Risk Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/03/2015
Comments: No activities were reported for the quarter in the 2015 3rd Quarter Progress Report since semi-annual groundwater monitoring is performed and reports are submitted during the 2nd and 4th quarters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/24/2016
Comments: The Quarterly Progress Report, Fourth Quarter 2015 describes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

activities that were performed from October through December 2015 and activities projected to occur during the first quarter of 2016 (January through March). During the fourth quarter 2015, activities performed included groundwater monitoring and presenting the results, additional investigation to delineate the vertical extent of impacts by volatile organic compounds at monitoring well MW-10, and the submittal of the revised RCRA Facility Investigation Addendum.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/24/2016
Comments: No activities were reported for the quarter in the Quarterly Progress Report, First Quarter 2016, since semi-annual groundwater monitoring is performed and the results are presented in the reports submitted for the second and fourth quarters of the year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/10/2016
Comments: The Quarterly Progress Report, Second Quarter 2016, describes activities that were performed during the second quarter 2016 and activities projected to occur during the third quarter of 2016. Activities performed during the second quarter 2016 included groundwater monitoring and the finalization of the Human Health Risk Assessment Workplan. Activities for the third quarter 2016 include the preparation of the Human Health Risk Assessment Report and the finalization of the RCRA Facility Investigation Report Addendum and Cone Penetrometer Testing Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 11/07/2016
Comments: The activities reported for the third quarter of 2016 were the submittals of the Revised Second Quarter 2016 Groundwater Monitoring Report, the Revised Human Health Risk Assessment Workplan, and the Human Health Risk Assessment Report. No groundwater monitoring occurred during the quarter since the semi-annual groundwater monitoring is performed and the results are presented in the reports submitted for the second and fourth quarters.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/20/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/28/2016
Comments: The CPT/Grab Groundwater Sampling Report presents the results of sampling performed to determine the groundwater impacts to the deeper B-zone aquifer. The Report indicated that volatile organic compounds were not detected in the B-zone at approximately 43 feet below ground

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

surface, with the exception of tetrachlorethene at 1 microgram per liter (ug/l), which is below the drinking water standard of 5 ug/l.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/17/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/16/2017
Comments: The Quarterly Progress Report, Fourth Quarter 2016, describes activities that were performed from October through December 2016 and activities projected to occur during the first quarter of 2017 (January through March). During the fourth quarter 2016, activities performed included groundwater monitoring and presenting the results, and the submittal of the Human Health Risk Assessment Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/14/1993
Comments: The report documents and presents the results of a site assessment that was performed to determine if soil had been impacted at the former aboveground storage tanks area. The sampling results indicated the soil was impacted with mineral spirits and petroleum hydrocarbons from the surface to the groundwater table (approximately 20 feet below ground surface).

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/03/2017
Comments: The quarterly progress report describes activities that were performed during the first quarter of 2017. No groundwater monitoring activities were reported for the quarter since groundwater monitoring is performed during the second and fourth quarters of the year. The Corrective Measures Study Workplan was submitted during the quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/14/2017
Comments: DTSC approval of the Quarterly Groundwater Monitoring Report. The results were consistent with the previous results. The next Quarterly Monitoring Report is due to DTSC by October 30, 2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/12/2018
Comments: DTSC approved the quarterly progress report that describes activities that were performed during the third quarter of 2017. DTSC have minor comments on the Report that should be corrected in future reports.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/11/2018
Comments: DTSC approved the quarterly progress report that describes activities that were performed during the second quarter of 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/11/2019
Comments: DTSC approved the quarterly progress report that describes activities that were performed during the third quarter of 2018. DTSC have minor comments on the Report that should be corrected in future reports.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/29/2019
Comments: DTSC approved the quarterly progress report as no groundwater sampling or other activities occurred during the first quarter of 2019
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 01/31/2019
Comments: DTSC approved the quarterly progress report that describes activities that were performed during the fourth quarter of 2018. No groundwater sampling were conducted during this quarter and a soil vapor monitoring event was completed as part of the Corrective Measure Study in December 2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 06/04/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 04/01/1991
Comments: RFA is uploaded as part of file cleanup

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/22/2011
Comments: 2011/2012 Annual DTSC Oversight Cost Estimate completed and sent to Safety Kleen.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 06/06/2012
Comments: DTSC conducted a visit to the facility to observe groundwater sampling.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/01/2017
Comments: DTSC prepared the Current Human Exposures Under Control Environmental Indicator document for the Site and it was concluded that the Environmental Indicator has been met.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$33,104.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2012
Comments: The estimated annual oversight cost for the 2012/13 fiscal year for the Reed and Grant Street Site is \$24,270.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 03/14/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Safety Kleen REW FY 14/15

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2015
Comments: The DTSC oversight cost estimate for project activities during fiscal year 2015/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/22/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/30/2017
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 07/08/1994
Comments: DTSC prepared this addendum to the April 1991 RCRA Facility Assessment (RFA) Report. The addendum included two newly-identified Solid Waste Management Units (SWMU) and one Area of Concern (AOC); SWMU#2, Former Mineral Spirits Aboveground Storage Tanks, SWMU#3 Former Front Loading Dock Area, and AOC#1, Warehouse Former Gear Shop. Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/19/2018
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2018/2019.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 06/17/2010
Comments: RFI Work Plan accepted. DTSC provided comments and recommendations to be used during the Facility Investigation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/28/2009
Comments: No letter sent, report is acceptable

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 07/30/2007
Comments: Semi-Annual per Consent Agreement ps 12/10/07

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 02/17/2010
Comments: Review complete - concentrations of VOCs in groundwater are high enough to be a potential concern for indoor air vapor intrusion. DTSC is requesting an Interim Measures Work Plan to verify that indoor air is not impacted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 01/04/2010
Comments: Review is complete - no approval letter necessary.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/20/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/16/2010
Comments: Review complete

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: *Correspondence - Received
Completed Date: 05/03/2010
Comments: Review complete - no letter needed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/10/2011
Comments: The 1st and 3rd Quarter Progress Report are submitted to DTSC to report the progress of any ongoing activities being conducted at the Site. Currently no activities are scheduled at the during the 1st quarter of 2011. Progress Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/11/2012
Comments: The Report describes activities the were performed during Third Quarter 2011 and activities that are projected to occur during Fourth Quarter 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/25/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/04/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/19/2014
Comments: The chemicals of concern detected in the groundwater at the Site are within historical ranges. After review of the Report, DTSC approves the Report as meeting the quarterly reporting requirements outlined in the Consent Agreement.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/30/2015
Comments: The 2014 4th Quarter Progress Report describes the activities that were performed during the quarter and presents the next quarter activities. During the 4th quarter, Safety-Kleen collected groundwater samples from all nine monitoring wells and presented the results as part of the semiannual monitoring program for the site. Several volatile organic compounds (PCE, TCE, and CFC) were detected that have not been detected in groundwater since 2001 to 2002. The monitoring wells were resampled and the results were consistent with the historical detections. It was determined that residual equipment contamination resulted in a false positive detections and the Standard Operating Procedures for decontaminating equipment were updated to prevent this from reoccurring. For the next quarter (1st Quarter 2015), Safety-Kleen will conduct soil vapor/indoor air sampling. No groundwater monitoring activities are planned for the next quarter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/22/2015
Comments: The Second Quarter 2015 Progress Report describes activities that were performed from April through June 2015 and activities projected to occur during the third quarter of 2015 (July through September 2015). During the second quarter 2015, activities performed included groundwater monitoring and presenting the results, submittal of the second soil vapor/indoor air sampling report, discussions with DTSC about additional investigation around monitoring well MW10, and preparation of a risk assessment work plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan Addendum
Completed Date: 09/18/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 10/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 02/14/2013
Comments: Additional soil gas and groundwater sampling completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 02/28/2014
Comments: The Work Plan outlines additional investigation activities to determine the extent of volatile organic compound contamination in the areas of the Warehouse (AOC #1) and Former Loading Dock Area

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

(SWMU #3), including additional soil, soil gas, and groundwater sampling. DTSC approved the Work Plan with a modification to the number of groundwater samples being collected (plus one) and requested changing the proposed duration of indoor air sampling from 8 to 24 hours.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 05/19/2015
Comments: The sampling results presented in the Additional RCRA Facility Investigation Report, Indoor/Outdoor Air and Sub-slab Soil Gas Sampling report were incorporated into the Addendum to the Revised RCRA Facility Investigation Report. DTSC has sent comments to Safety-Kleen on the Addendum, which will also address the sampling results presented in this report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 01/28/2016
Comments: The Addendum to the Revised Resource Conservation and Recovery Act (RCRA) Facility Investigation (RFI) Report documents the additional soil gas and groundwater investigation to supplement the sampling results presented in the Revised RFI Report, dated May 10, 2013. Further sampling was performed to further assess the extent of contamination at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Risk Assessment Report
Completed Date: 01/19/2017
Comments: The Human Health Risk Assessment Report presents an evaluation of the potential human health risks associated with chemicals (mainly total petroleum hydrocarbons and volatile organic compounds) detected in the soil, soil gas, sub-slab, indoor air, and groundwater. A Corrective Measures Study will be prepared to identify and evaluate potential remedies for the Site to mitigate the potential human health risks identified by the Human Health Risk Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 09/18/2018
Comments: DTSC approval of the Corrective Measures Work Plan. The Work Plan proposes to collect additional data and potential pilot testing to aid in the evaluation of cleanup alternatives.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/13/2012
Comments: No site activity during this period. 2012 3rd Quarter Progress Report approved.

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

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Document Type: Other Report
Completed Date: 05/07/2013
Comments: Supplemental soil, soil vapor, and groundwater sampling occurred to define the extent of contamination at the Site and prepared the revise RFI Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/09/2013
Comments: The progress report conveyed that no groundwater monitoring was implemented during the 2013 Third Quarter. The next semi-annual groundwater monitoring event will be conducted in November 2013

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 06/06/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/16/2014
Comments: DTSC approved the 2014 3rd Quarter Progress Report. During the 3rd quarter, Safety Kleen installed additional soil borings, collected indoor air and sub-slab vapor samples, and installed an additional groundwater monitoring well. The 4th Quarter Progress Report will be due January 31, 2015.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/05/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/19/2010
Comments: DTSC Acceptance of Progress Report

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/10/2011
Comments: 2010 4th Quarter groundwater monitoring results indicate that contaminant concentration continue to be detected within historical ranges. Report recommends that groundwater sampling continue on current schedule. DTSC agrees.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/09/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/30/2012
Comments: Groundwater VOC concentrations measured, similar to historical concentrations. Groundwater monitoring will continue as scheduled.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/30/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/14/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 10/24/2013
Comments: 2013 Second Quarter Progress/Groundwater Monitoring Report satisfies the quarterly reporting requirements. Groundwater monitoring will continue as prescribed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 12/12/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Corrective Measures Study Report
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Design/Implementation Workplan
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Constructed: Operating Properly & Successfully
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Operations and Maintenance Plan
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Remedy Selection and Statement of Basis
Future Due Date: 2020

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: CEQA - Notice of Exemption
Future Due Date: 2020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

SAFETY-KLEEN SAN JOSE (Continued)

S103985988

Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Remedy Construction Complete
 Future Due Date: 2020
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Corrective Action Completion Determination
 Future Due Date: 2021
 Future Area Name: PROJECT WIDE
 Future Sub Area Name: Not reported
 Future Document Type: Land Use Restriction
 Future Due Date: 2020
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Fact Sheets
 Schedule Due Date: 02/01/2020
 Schedule Revised Date: Not reported
 Schedule Area Name: PROJECT WIDE
 Schedule Sub Area Name: Not reported
 Schedule Document Type: Public Notice
 Schedule Due Date: 02/01/2020
 Schedule Revised Date: Not reported

AZ413
SSE
1/4-1/2
0.492 mi.
2597 ft.

SAFETY-KLEEN SYSTEMS, INC
1147 N TENTH ST
SAN JOSE, CA 95112

Site 4 of 6 in cluster AZ

CA HAZNET **S113002924**
CA ICE **N/A**
CA HWP
CA CERS
CA HWTS

Relative:
Lower

Actual:
54 ft.

HAZNET:
 Name: SAFETY-KLEEN SYSTEMS, INC
 Address: 1147 N TENTH ST
 Address 2: Not reported
 City, State, Zip: SAN JOSE, CA 951120000
 Contact: MICHELLE CHILLSON
 Telephone: 8474686713
 Mailing Name: Not reported
 Mailing Address: 2120 S YALE ST

 Year: 2017
 Gepaid: CAD980817159
 TSD EPA ID: CAD980675276
 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: 0.39615

 Year: 2017
 Gepaid: CAD980817159
 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: 26.78065

 Year: 2017
 Gepaid: CAD980817159
 TSD EPA ID: CAD980887418

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|------------------|--|
| 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: | 83.296 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 751 - Solids or sludges with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 4.40105 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 15.1204 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| 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: | 0.2919 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | CAD059494310 |
| 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: | 11.02 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | CAD059494310 |
| CA Waste Code: | - |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.05 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | CAD044429835 |
| CA Waste Code: | 541 - Photochemicals/photoprocessing waste |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Tons: | 0.0417 |
| Year: | 2017 |
| Gepaid: | CAD980817159 |
| TSD EPA ID: | UTD981552177 |
| CA Waste Code: | 122 - Alkaline solution without metals pH >= 12.5 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.27785

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

Additional Info:

Year: 2000
Gen EPA ID: CAD980817159

Shipment Date: 20001017
Creation Date: 12/13/2000 0:00:00
Receipt Date: 20001020
Manifest ID: 20087379
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001003
Creation Date: 1/9/2001 0:00:00
Receipt Date: 20001004
Manifest ID: 20524463
Trans EPA ID: SCR000074591
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: H01 - Transfer Station
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20000531 |
| Creation Date: | 8/1/2000 0:00:00 |
| Receipt Date: | 20000602 |
| Manifest ID: | 20098941 |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD044003556 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20000418 |
| Creation Date: | 6/13/2000 0:00:00 |
| Receipt Date: | 20000420 |
| Manifest ID: | 99771343 |
| Trans EPA ID: | CAD028277036 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD044003556 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAD044003556 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 133 - Aqueous solution with 10% or more total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H01 - Transfer Station |
| 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: | 20000303 |
| Creation Date: | 5/3/2000 0:00:00 |
| Receipt Date: | 20000306 |
| Manifest ID: | 99771331 |
| Trans EPA ID: | CAD028277036 |
| 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans 2 Name: Not reported
TSDF EPA ID: CAD044003556
Trans Name: Not reported
TSDF Alt EPA ID: CAD044003556
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: 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: 20000301
Creation Date: 5/1/2000 0:00:00
Receipt Date: 20000302
Manifest ID: 99276423
Trans EPA ID: SCR000074591
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.057
Waste Quantity: 114
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000222
Creation Date: 5/1/2000 0:00:00
Receipt Date: 20000223
Manifest ID: 99056852
Trans EPA ID: SCR000074591
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.1251

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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: 20000127
Creation Date: 3/7/2000 0:00:00
Receipt Date: Not reported
Manifest ID: 99132596
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044003556
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
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

Additional Info:
Year: 2011
Gen EPA ID: CAD980817159

Shipment Date: 20111214
Creation Date: 3/14/2012 20:30:11
Receipt Date: 20111219
Manifest ID: 002916258SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.3276
Waste Quantity: 78
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111214 |
| Creation Date: | 3/14/2012 20:30:11 |
| Receipt Date: | 20111219 |
| Manifest ID: | 002916258SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20111208 |
| Creation Date: | 5/22/2012 20:30:10 |
| Receipt Date: | 20111219 |
| Manifest ID: | 002937616SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD91855791 |
| 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 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20111208 |
| Creation Date: | 5/22/2012 20:30:10 |
| Receipt Date: | 20111219 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Manifest ID: 002937616SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD91855791
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111128
Creation Date: 4/25/2012 20:30:29
Receipt Date: 20111212
Manifest ID: 002915984SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111122
Creation Date: 1/27/2012 20:30:11
Receipt Date: 20111128
Manifest ID: 002915928SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20111122
Creation Date: 1/27/2012 20:30:11
Receipt Date: 20111128
Manifest ID: 002915928SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.5418
Waste Quantity: 129
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20111122
Creation Date: 1/27/2012 20:30:11
Receipt Date: 20111128
Manifest ID: 002915928SKS
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.01
Waste Quantity: 20
Quantity Unit: P

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 1: | D039 |
| Additional Code 2: | D035 |
| Additional Code 3: | D018 |
| Additional Code 4: | D001 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20111114 |
| Creation Date: | 4/16/2012 20:30:13 |
| Receipt Date: | 20111128 |
| Manifest ID: | 002915760SKS |
| 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 |
| CA Waste Code: | 222 - Oil/water separation sludge |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20111031 |
| Creation Date: | 4/12/2012 20:30:13 |
| Receipt Date: | 20111114 |
| Manifest ID: | 002916470SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Additional Info: | |
| Year: | 2010 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Gen EPA ID: CAD980817159

Shipment Date: 20101230
Creation Date: 5/26/2011 18:30:11
Receipt Date: 20110111
Manifest ID: 003836090FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101209
Creation Date: 5/20/2011 18:30:13
Receipt Date: 20101220
Manifest ID: 003835812FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101129
Creation Date: 4/27/2011 18:30:18
Receipt Date: 20101213
Manifest ID: 003835554FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101118
Creation Date: 4/27/2011 18:30:18
Receipt Date: 20101206
Manifest ID: 003723904FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101111
Creation Date: 4/22/2011 18:30:20
Receipt Date: 20101123
Manifest ID: 003723797FLE
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| 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: | 20101101 |
| Creation Date: | 4/22/2011 18:30:28 |
| Receipt Date: | 20101115 |
| Manifest ID: | 003724317FLE |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20101021 |
| Creation Date: | 3/30/2011 18:30:20 |
| Receipt Date: | 20101108 |
| Manifest ID: | 003724182FLE |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 20101018
Creation Date: 3/30/2011 18:30:20
Receipt Date: 20101102
Manifest ID: 003724139FLE
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
CA Waste Code: 252 - Other still bottom waste 261 Polychlorinated biphenyls and material containing PCBs
RCRA Code: D008
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.834
Waste Quantity: 200
Quantity Unit: G
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: 20101014
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101026
Manifest ID: 003724107FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D007
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20101007
Creation Date: 3/3/2011 18:30:09
Receipt Date: 20101018
Manifest ID: 003724004FLE
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: OKD981588791
Trans 2 Name: TRIAD TRANSPORT INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D007
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: D006
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2013
Gen EPA ID: CAD980817159

Shipment Date: 20131127
Creation Date: 1/13/2014 22:15:14
Receipt Date: 20131216
Manifest ID: 003316039SKS
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F003
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.018
Waste Quantity: 36
Quantity Unit: P
Additional Code 1: D039
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20131114
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131216
Manifest ID: 006623638FLE
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.11
Waste Quantity: 220
Quantity Unit: P
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20131114
Creation Date: 3/1/2014 22:15:07
Receipt Date: 20131216
Manifest ID: 006623637FLE
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20131028
Creation Date: 1/29/2014 22:15:06
Receipt Date: 20131123
Manifest ID: 006623632FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY KLEEN SYSTEMS
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENV SVC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20131017
Creation Date: 1/29/2014 22:15:06
Receipt Date: 20131120
Manifest ID: 006623627FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20130919
Creation Date: 12/10/2013 22:15:06
Receipt Date: 20131014
Manifest ID: 006623625FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY KLEEN SYSTEMS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20130905

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Creation Date: 12/4/2013 22:15:05
Receipt Date: 20130916
Manifest ID: 006623624FLE
Trans EPA ID: TXR000081205
Trans Name: SAFETY KLEEN SYSTEMS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20130829
Creation Date: 11/16/2013 22:15:06
Receipt Date: 20130909
Manifest ID: 006623623FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY - KLEEN SYSTEMS INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Shipment Date: 20130826
Creation Date: 11/16/2013 22:15:06
Receipt Date: 20130905
Manifest ID: 006623621FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY-KLEEN SYSTEMS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20130812
Creation Date: 10/22/2013 22:15:05
Receipt Date: 20130822
Manifest ID: 006623622FLE
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID: TXR000081205
Trans 2 Name: SAFETY KLEEN SYSTEMS INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE LLC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D008
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: D007
Additional Code 2: D006
Additional Code 3: D005
Additional Code 4: D004
Additional Code 5: Not reported

Additional Info:
Year: 2005
Gen EPA ID: CAD980817159

Shipment Date: 20051024
Creation Date: 5/24/2006 18:32:16
Receipt Date: 20051024
Manifest ID: 24687037
Trans EPA ID: MAD039322250
Trans Name: CLEAN HARBORS ENV 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: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.018 |
| 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: | 20050921 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050928 |
| Manifest ID: | 24374178 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.02919 |
| Waste Quantity: | 7 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050921 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050928 |
| Manifest ID: | 24374176 |
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.05421 |
| Waste Quantity: | 13 |
| 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050921 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050928 |
| Manifest ID: | 24374178 |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.063 |
| Waste Quantity: | 15 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20050921 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050928 |
| Manifest ID: | 24374178 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.07089 |
| 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 |
| Shipment Date: | 20050921 |
| Creation Date: | 4/13/2006 18:48:46 |
| Receipt Date: | 20050928 |
| Manifest ID: | 24374178 |
| Trans EPA ID: | TXR000050930 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.05004
Waste Quantity: 12
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050916
Creation Date: 4/13/2006 18:48:46
Receipt Date: 20050927
Manifest ID: 24374177
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: 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: 20050914
Creation Date: 8/23/2006 18:32:59
Receipt Date: 20050923
Manifest ID: 24374175
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: 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: 20050801
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050804
Manifest ID: 23729008
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: - 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: 20050728
Creation Date: 10/12/2005 18:35:03
Receipt Date: 20050803
Manifest ID: 23728853
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.441
Waste Quantity: 105
Quantity Unit: G
Additional 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Info:

| | |
|--------------------|--|
| Year: | 1996 |
| Gen EPA ID: | CAD980817159 |
| Shipment Date: | 19961227 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961227 |
| Manifest ID: | 96437581 |
| Trans EPA ID: | ILD984908202 |
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.5004 |
| Waste Quantity: | 120 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961227 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96437583 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.0708 |
| 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 |
| Shipment Date: | 19961227 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96437583 |
| Trans EPA ID: | ILD984908202 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.1167 |
| Waste Quantity: | 28 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961227 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96437583 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.2543 |
| Waste Quantity: | 61 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961227 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961230 |
| Manifest ID: | 96437584 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | Not reported |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0667
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961227
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96437584
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.2627
Waste Quantity: 63
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961227
Creation Date: 5/30/1997 0:00:00
Receipt Date: 19961230
Manifest ID: 96437584
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0166
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Shipment Date: | 19961217 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961217 |
| Manifest ID: | 96437545 |
| Trans EPA ID: | ILD984908202 |
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| 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: | 19961209 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96437506 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.3669 |
| Waste Quantity: | 88 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19961209 |
| Creation Date: | 5/30/1997 0:00:00 |
| Receipt Date: | 19961210 |
| Manifest ID: | 96437506 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | ILD984908202 |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CAD053044053 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0166
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: 2017
Gen EPA ID: CAD980817159

Shipment Date: 20171229
Creation Date: 8/28/2018 18:31:08
Receipt Date: 20180110
Manifest ID: 006319488SKS
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: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20171229
Creation Date: 8/28/2018 18:30:50
Receipt Date: 20180104
Manifest ID: 006319284SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171229
Creation Date: 8/28/2018 18:30:50
Receipt Date: 20180104
Manifest ID: 006319278SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDF EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: 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: 20171228
Creation Date: 8/28/2018 18:31:08
Receipt Date: 20180110
Manifest ID: 006319481SKS
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: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171228 |
| Creation Date: | 8/28/2018 18:30:50 |
| Receipt Date: | 20180104 |
| Manifest ID: | 006319279SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20171228 |
| Creation Date: | 8/24/2018 18:30:34 |
| Receipt Date: | 20180109 |
| Manifest ID: | 006319258SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | MAD039322250 |
| Trans 2 Name: | CLEAN HARBORS ENVIRONMENTAL SVC INC |
| TSDF EPA ID: | CAD059494310 |
| Trans Name: | CLEAN HARBORS SAN JOSE |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 223 - Unspecified oil-containing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20171228 |
| Creation Date: | 8/28/2018 18:30:50 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Receipt Date: 20180104
Manifest ID: 006319285SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310
Trans Name: CLEAN HARBORS SAN JOSE
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.4
Waste Quantity: 800
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171227
Creation Date: 8/3/2018 18:30:33
Receipt Date: 20180102
Manifest ID: 006319448SKS
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: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20171218
Creation Date: 8/7/2018 18:30:26
Receipt Date: 20171221
Manifest ID: 006319280SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MAD039322250
Trans 2 Name: CLEAN HARBORS ENVIRONMENTAL SVC INC
TSDf EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans Name: CLEAN HARBORS SAN JOSE
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.375
Waste Quantity: 750
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported
Shipment Date: 20171218
Creation Date: 8/28/2018 18:30:50
Receipt Date: 20171228
Manifest ID: 006623908FLE
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D007
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: D006
Additional Code 2: D005
Additional Code 3: D004
Additional Code 4: D001
Additional Code 5: Not reported
Additional Info:
Year: 2004
Gen EPA ID: CAD980817159
Shipment Date: 20040929
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20041004
Manifest ID: 23731319
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: CAD093459485
TSDF Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: - Not reported
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: 20040812
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040824
Manifest ID: 23374992
Trans EPA ID: CA0000646497
Trans Name: SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: NON
Disposal Method: R01 - Recycler
Quantity Tons: 0.12
Waste Quantity: 240
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040812
Creation Date: 1/11/2005 18:31:27
Receipt Date: 20040824
Manifest ID: 23374992
Trans EPA ID: CA0000646497
Trans Name: SHOP HAZARDS SOLUTIONS
Trans 2 EPA ID: CAR000101600
Trans 2 Name: DK RICHMOND
TSDF EPA ID: CAT080033681
Trans Name: D/K ENVIRONMENTAL
TSDF Alt EPA ID: CAT080033681
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: NON
Disposal Method: R01 - Recycler
Quantity Tons: 0.215
Waste Quantity: 430
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|-------------------------------|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20040716 |
| Creation Date: | 1/4/2005 18:33:27 |
| Receipt Date: | 20040716 |
| Manifest ID: | 23350366 |
| Trans EPA ID: | TXR000050930 |
| 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: | CAD980887418 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | - Not reported |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20040701 |
| Creation Date: | 11/1/2004 12:36:11 |
| Receipt Date: | 20040702 |
| Manifest ID: | 23350191 |
| Trans EPA ID: | TXR000050930 |
| 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: | CAD980887418 |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| RCRA Code: | NONE |
| Disposal Method: | R01 - Recycler |
| Quantity Tons: | 0.38 |
| 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: | 20040408 |
| Creation Date: | 10/14/2004 7:49:48 |
| Receipt Date: | 20040425 |
| Manifest ID: | 23027013 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans 2 EPA ID: CAT000624247
Trans 2 Name: M P ENVIRONMENTAL
TSDF EPA ID: KYD053348108
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F002
Disposal Method: - 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: 20040317
Creation Date: 8/23/2004 8:48:57
Receipt Date: 20040324
Manifest ID: 22699724
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD983668583
Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES
TSDF EPA ID: CAD028090019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040317
Creation Date: 8/23/2004 8:48:57
Receipt Date: 20040324
Manifest ID: 22699724
Trans EPA ID: CAD983652272
Trans Name: UNIVERSAL ENVIRONMENTAL
Trans 2 EPA ID: CAD983668583
Trans 2 Name: CONSOLIDATED WASTE INDUSTRIES
TSDF EPA ID: CAD028090019
Trans Name: CROSBY & OVERTON
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: D001
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| 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: | 20040311 |
| Creation Date: | 8/23/2004 8:48:57 |
| Receipt Date: | 20040328 |
| Manifest ID: | 23027015 |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | CAT000624247 |
| Trans 2 Name: | MP ENVIRONMENTAL SVC |
| TSDF EPA ID: | KYD053348108 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F002 |
| Disposal Method: | *** - Invalid Code |
| 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: | 20040311 |
| Creation Date: | 10/1/2004 18:31:52 |
| Receipt Date: | 20040312 |
| Manifest ID: | 23027056 |
| 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 |
| CA Waste Code: | 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. |
| RCRA Code: | F005 |
| Disposal Method: | - Not reported |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Info:

Year: 2003
Gen EPA ID: CAD980817159

Shipment Date: 20030610
Creation Date: 7/20/2004 12:52:41
Receipt Date: 20030619
Manifest ID: 22091406
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAL931024038
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030610
Creation Date: 7/20/2004 12:52:41
Receipt Date: 20030619
Manifest ID: 22091406
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAL931024038
Trans 2 Name: Not reported
TSDF EPA ID: CAD008364432
Trans Name: Not reported
TSDF Alt EPA ID: CAD008364432
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2007
Gen EPA ID: CAD980817159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Shipment Date: | 20071128 |
| Creation Date: | 3/11/2008 18:30:23 |
| Receipt Date: | 20071210 |
| Manifest ID: | 000675424SKS |
| 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 |
| CA Waste Code: | 221 - Waste oil and mixed oil |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071128 |
| Creation Date: | 3/11/2008 18:30:23 |
| Receipt Date: | 20071210 |
| Manifest ID: | 000675122SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071115 |
| Creation Date: | 1/25/2008 18:30:59 |
| Receipt Date: | 20071119 |
| Manifest ID: | 000675174SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0417
Waste Quantity: 10
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071115
Creation Date: 1/25/2008 18:30:59
Receipt Date: 20071119
Manifest ID: 000675175SKS
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 000760
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071115
Creation Date: 1/25/2008 18:30:59
Receipt Date: 20071119
Manifest ID: 000675174SKS
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
CA Waste Code: - Not reported
RCRA Code: D021
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| | Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.11259 |
| Waste Quantity: | 27 |
| Quantity Unit: | G |
| Additional Code 1: | D018 |
| Additional Code 2: | D008 |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071107 |
| Creation Date: | 4/16/2008 18:30:18 |
| Receipt Date: | 20071116 |
| Manifest ID: | 000675121SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20071024 |
| Creation Date: | 3/18/2008 18:30:24 |
| Receipt Date: | 20071106 |
| Manifest ID: | 000518106SKS |
| Trans EPA ID: | TXR000050930 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| Trans 2 EPA ID: | OKD981588791 |
| Trans 2 Name: | TRIAD TRANSPORTATION |
| TSDF EPA ID: | TXD077603371 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.075 |
| Waste Quantity: | 150 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D001 |
| 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 20071008
Creation Date: 3/12/2008 18:30:30
Receipt Date: 20071019
Manifest ID: 000518105SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070928
Creation Date: 12/28/2007 18:31:29
Receipt Date: 20071003
Manifest ID: 000518043SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CA000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.15012
Waste Quantity: 36
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070928
Creation Date: 12/28/2007 18:31:29
Receipt Date: 20071003
Manifest ID: 000518043SKS
Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: CA0000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D040
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.03336
Waste Quantity: 8
Quantity Unit: G
Additional Code 1: D039
Additional Code 2: D018
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1997
Gen EPA ID: CAD980817159

Shipment Date: 19971229
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971229
Manifest ID: 96442060
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971204
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971205
Manifest ID: 96442059
Trans EPA ID: ILD984908202
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 1.0008
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971105
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19971105
Manifest ID: 96442058
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)
RCRA Code: D039
Disposal Method: H01 - Transfer Station
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: 19971105
Creation Date: 7/23/1998 0:00:00
Receipt Date: 19971107
Manifest ID: 96654453
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971104 |
| Creation Date: | 3/18/1998 0:00:00 |
| Receipt Date: | 19971106 |
| Manifest ID: | 96442028 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 2.0016 |
| Waste Quantity: | 480 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19971020 |
| Creation Date: | 3/18/1998 0:00:00 |
| Receipt Date: | 19971020 |
| Manifest ID: | 96442057 |
| Trans EPA ID: | ILD984908202 |
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.6672 |
| Waste Quantity: | 160 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19970923 |
| Creation Date: | 3/18/1998 0:00:00 |
| Receipt Date: | 19970923 |
| Manifest ID: | 96442056 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970911
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96442055
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5004
Waste Quantity: 120
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970910
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970911
Manifest ID: 96442054
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970827
Creation Date: 3/18/1998 0:00:00
Receipt Date: 19970827
Manifest ID: 96442053
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D039
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6672
Waste Quantity: 160
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008
Gen EPA ID: CAD980817159

Shipment Date: 20081229
Creation Date: 4/28/2009 18:30:08
Receipt Date: 20090107
Manifest ID: 001569333SKS
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081217 |
| Creation Date: | 4/28/2009 18:30:08 |
| Receipt Date: | 20090105 |
| Manifest ID: | 001569332SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081124 |
| Creation Date: | 4/8/2009 18:30:30 |
| Receipt Date: | 20081205 |
| Manifest ID: | 001284338SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D001 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20081022 |
| Creation Date: | 3/10/2009 18:30:09 |
| Receipt Date: | 20081031 |
| Manifest ID: | 001284337SKS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081022
Creation Date: 11/18/2008 18:30:24
Receipt Date: 20081022
Manifest ID: 001557513SKS
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20081015
Creation Date: 11/17/2008 18:30:32
Receipt Date: 20081020
Manifest ID: 001209059SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.022
Waste Quantity: 44
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081013
Creation Date: 11/17/2008 18:30:08
Receipt Date: 20081013
Manifest ID: 001282421SKS
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
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code: F005
Disposal Method: 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: F003
Additional Code 2: D035
Additional Code 3: D018
Additional Code 4: D001
Additional Code 5: Not reported

Shipment Date: 20081013
Creation Date: 2/20/2009 18:30:20
Receipt Date: 20081020
Manifest ID: 001284336SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20081001
Creation Date: 2/20/2009 18:30:08
Receipt Date: 20081013
Manifest ID: 000675428SKS
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: 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: 20081001
Creation Date: 2/20/2009 18:30:08
Receipt Date: 20081013
Manifest ID: 001282287SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: D001
Additional Code 5: Not reported

Additional Info:
Year: 2016
Gen EPA ID: CAD980817159

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133062SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133044SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133092SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133062SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133049SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4998
Waste Quantity: 119
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133049SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.063
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133045SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.672
Waste Quantity: 160
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20151230 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160104 |
| Manifest ID: | 005133045SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20151230 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160104 |
| Manifest ID: | 005133058SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1344 |
| 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: | 20151230 |
| Creation Date: | 2/11/2016 22:15:11 |
| Receipt Date: | 20160104 |
| Manifest ID: | 005133091SKS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 1999
Gen EPA ID: CAD980817159

Shipment Date: 19991209
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991210
Manifest ID: 99060935
Trans EPA ID: SCD987574647
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.1344
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: 19991202
Creation Date: 2/1/2000 0:00:00
Receipt Date: 19991206
Manifest ID: 99132588
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF EPA ID: CAD044003556
Trans Name: Not reported
TSDF Alt EPA ID: CAD044003556
TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991021
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991027
Manifest ID: 99106234
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991021
Creation Date: 1/4/2000 0:00:00
Receipt Date: 19991027
Manifest ID: 99106234
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Quantity Unit: P
Additional Code 1: 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: 1/4/2000 0:00:00
Receipt Date: 19991027
Manifest ID: 99106234
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: 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: 19990826
Creation Date: 10/27/1999 0:00:00
Receipt Date: 19990830
Manifest ID: 99217169
Trans EPA ID: SCD987574647
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: T01 - Treatment, Tank
Quantity Tons: 0.126
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: 10/28/1999 0:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Receipt Date: 19990809
Manifest ID: 99217170
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: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: D039
Disposal Method: T01 - Treatment, Tank
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: 19990720
Creation Date: 9/23/1999 0:00:00
Receipt Date: 19990721
Manifest ID: 99006089
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: Not reported
TSDf Alt EPA ID: CAD044003556
TSDf Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: 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: 19990701
Creation Date: 8/24/1999 0:00:00
Receipt Date: 19990702
Manifest ID: 98167099
Trans EPA ID: CAD028277036
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDf EPA ID: CAD044003556
Trans Name: Not reported
TSDf Alt EPA ID: CAD044003556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt Name: Not reported
CA Waste Code: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5838
Waste Quantity: 140
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19990622
Creation Date: 8/16/1999 0:00:00
Receipt Date: Not reported
Manifest ID: 99261384
Trans EPA ID: SCD987574647
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: - Not reported
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

Additional Info:

Year: 2006
Gen EPA ID: CAD980817159

Shipment Date: 20061113
Creation Date: 7/6/2007 18:30:05
Receipt Date: 20061127
Manifest ID: 001822461JJK
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.089

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Waste Quantity: 178
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: 20061012
Creation Date: 6/29/2007 18:30:27
Receipt Date: 20061026
Manifest ID: 001625410JJK
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060928
Creation Date: 6/11/2007 18:30:13
Receipt Date: 20061010
Manifest ID: 001821913JJK
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
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 20060922
Creation Date: 6/29/2007 18:30:21
Receipt Date: 20061002
Manifest ID: 001626773JJK
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D001
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060703
Creation Date: 9/8/2006 18:32:18
Receipt Date: 20060703
Manifest ID: 25032105
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.231
Waste Quantity: 55
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 2012
Gen EPA ID: CAD980817159

Shipment Date: 20121231
Creation Date: 5/14/2013 22:15:27
Receipt Date: 20130115
Manifest ID: 003618678SKS
Trans EPA ID: TXR000081205

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.211
Waste Quantity: 422
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121210
Creation Date: 4/30/2013 22:15:27
Receipt Date: 20121226
Manifest ID: 003518444SKS
Trans EPA ID: TXR000081205
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: 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: 20121126
Creation Date: 4/15/2013 22:15:20
Receipt Date: 20121205
Manifest ID: 003518120SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: MOD095038998
Trans 2 Name: BED ROCK INC DBA TSMT
TSDf EPA ID: TXD077603371
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121121
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121203
Manifest ID: 003518091SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121115
Creation Date: 4/17/2013 22:15:43
Receipt Date: 20121127
Manifest ID: 003518034SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1765
Waste Quantity: 353
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20121112 |
| Creation Date: | 4/17/2013 22:15:43 |
| Receipt Date: | 20121127 |
| Manifest ID: | 002937435SKS |
| 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 |
| CA Waste Code: | - Not reported |
| RCRA Code: | D001 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.0045 |
| Waste Quantity: | 9 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121101 |
| Creation Date: | 4/6/2013 22:15:15 |
| Receipt Date: | 20121113 |
| Manifest ID: | 002937260SKS |
| Trans EPA ID: | TXR000081205 |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.0565 |
| Waste Quantity: | 113 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20121022 |
| Creation Date: | 3/26/2013 22:15:29 |
| Receipt Date: | 20121105 |
| Manifest ID: | 002937149SKS |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY-KLEEN SYSTEMS INC |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.0925
Waste Quantity: 185
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121018
Creation Date: 8/22/2013 22:15:07
Receipt Date: 20121029
Manifest ID: 002937112SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20121001
Creation Date: 3/22/2013 22:15:17
Receipt Date: 20121015
Manifest ID: 003315845SKS
Trans EPA ID: TXR000081205
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Quantity Tons: 0.0725
Waste Quantity: 145
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1993
Gen EPA ID: CAD980817159

Shipment Date: 19931209
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931213
Manifest ID: 92541563
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.6004
Waste Quantity: 144
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931202
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931213
Manifest ID: 93083681
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
CA Waste Code: 343 - Unspecified organic liquid mixture
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 0.323
Waste Quantity: 95
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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

Shipment Date: 19931130
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931202
Manifest ID: 92180250
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
CA Waste Code: 151 - Asbestos-containing waste
RCRA Code: Not reported
Disposal Method: D80 - Disposal, Land Fill
Quantity Tons: 0.7
Waste Quantity: 1400
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931122
Creation Date: 9/14/1995 0:00:00
Receipt Date: 19931122
Manifest ID: 93083216
Trans EPA ID: ILD984908202
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.2251
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

Shipment Date: 19931015
Creation Date: 9/13/1995 0:00:00
Receipt Date: 19931019
Manifest ID: 92158176
Trans EPA ID: ILD984908202

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.7506 |
| Waste Quantity: | 180 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930914 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930915 |
| Manifest ID: | 92158121 |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.467 |
| Waste Quantity: | 112 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19930909 |
| Creation Date: | 9/12/1995 0:00:00 |
| Receipt Date: | 19930920 |
| Manifest ID: | 93106576 |
| 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 |
| CA Waste Code: | 343 - Unspecified organic liquid mixture |
| RCRA Code: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: 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: 19930819
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930820
Manifest ID: 92158188
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD053044053
Trans Name: Not reported
TSDf Alt EPA ID: CAD053044053
TSDf Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.4753
Waste Quantity: 114
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19930810
Creation Date: 9/12/1995 0:00:00
Receipt Date: 19930811
Manifest ID: 92541523
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.4378
Waste Quantity: 105
Quantity Unit: G
Additional 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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 19930723
Creation Date: 9/9/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 92541596
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: 0.0834
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: 2015
Gen EPA ID: CAD980817159

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133062SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133092SKS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133044SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.084
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151231
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160106
Manifest ID: 005133062SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1428
Waste Quantity: 34
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133091SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133058SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1344
Waste Quantity: 32

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133091SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3864
Waste Quantity: 92
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133054SKS
Trans EPA ID: TXR000081205
Trans Name: SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA000084517
Trans Name: SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Shipment Date: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133054SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
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: 20151230
Creation Date: 2/11/2016 22:15:11
Receipt Date: 20160104
Manifest ID: 005133049SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4998
Waste Quantity: 119
Quantity Unit: G
Additional 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: CAD980817159

Shipment Date: 19951218
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951220

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Manifest ID: 95767211
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5337
Waste Quantity: 128
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951213
Creation Date: 9/18/1996 0:00:00
Receipt Date: 19951213
Manifest ID: 93783052
Trans EPA ID: ILD984908202
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0667
Waste Quantity: 16
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951117
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951120
Manifest ID: 95558946
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDf EPA ID: CAD070148432
Trans Name: Not reported
TSDf Alt EPA ID: Not reported
TSDf Alt Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: R01 - Recycler
Quantity Tons: 0.0291
Waste Quantity: 7
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951114
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951114
Manifest ID: 95604211
Trans EPA ID: ILD984908202
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
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code: D001
Disposal Method: 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: 19951109
Creation Date: 7/26/1996 0:00:00
Receipt Date: 19951111
Manifest ID: 95450277
Trans EPA ID: CAD982359671
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 221 - Waste oil and mixed oil
RCRA Code: Not reported
Disposal Method: R01 - Recycler
Quantity Tons: 1.14
Waste Quantity: 300
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951026 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951030 |
| Manifest ID: | 95604240 |
| 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 |
| CA Waste Code: | 214 - Unspecified solvent mixture |
| RCRA Code: | D039 |
| Disposal Method: | 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: | 19951026 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951027 |
| Manifest ID: | 93635800 |
| 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 |
| CA Waste Code: | 211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc. |
| RCRA Code: | F002 |
| Disposal Method: | D80 - Disposal, Land Fill |
| Quantity Tons: | 16.856 |
| Waste Quantity: | 20 |
| Quantity Unit: | Y |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951026 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951026 |
| Manifest ID: | 95604239 |
| Trans EPA ID: | ILD984908202 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |
| Disposal Method: | H01 - Transfer Station |
| 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: | 19951019 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951019 |
| Manifest ID: | 93782984 |
| Trans EPA ID: | ILD984908202 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.0667 |
| Waste Quantity: | 16 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19951018 |
| Creation Date: | 7/26/1996 0:00:00 |
| Receipt Date: | 19951018 |
| Manifest ID: | 95481016 |
| Trans EPA ID: | ILD984908202 |
| 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 |
| CA Waste Code: | 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. |
| RCRA Code: | D039 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0625
Waste Quantity: 15
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998
Gen EPA ID: CAD980817159

Shipment Date: 19981105
Creation Date: 1/13/1999 0:00:00
Receipt Date: 19981109
Manifest ID: 98338003
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD000088252
Trans Name: Not reported
TSDF Alt EPA ID: CAD000088252
TSDF Alt Name: Not reported
CA Waste Code: 223 - Unspecified oil-containing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.165
Waste Quantity: 330
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981014
Creation Date: 12/8/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 97483737
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|---|
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19981014 |
| Creation Date: | 12/8/1998 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 97483737 |
| Trans EPA ID: | ILD984908202 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |
| Trans 2 Name: | Not reported |
| TSDF EPA ID: | CA0000084517 |
| Trans Name: | Not reported |
| TSDF Alt EPA ID: | Not reported |
| TSDF Alt Name: | Not reported |
| CA Waste Code: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | Not reported |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0.0015 |
| Waste Quantity: | 3 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980908 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980914 |
| Manifest ID: | 97483736 |
| 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 |
| CA Waste Code: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | Not reported |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.0834 |
| 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: | 19980908 |
| Creation Date: | 11/2/1998 0:00:00 |
| Receipt Date: | 19980914 |
| Manifest ID: | 97483736 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0025
Waste Quantity: 5
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980903
Creation Date: 11/2/1998 0:00:00
Receipt Date: Not reported
Manifest ID: 96442035
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: 0.6255
Waste Quantity: 150
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980629
Creation Date: 9/3/1998 0:00:00
Receipt Date: 19980708
Manifest ID: 96442033
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| RCRA Code: | D001 |
| Disposal Method: | H01 - Transfer Station |
| Quantity Tons: | 0.7506 |
| Waste Quantity: | 180 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19980427 |
| Creation Date: | 8/3/1998 0:00:00 |
| Receipt Date: | 19980504 |
| Manifest ID: | 96834593 |
| Trans EPA ID: | CAL000138484 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | CAD044003556 |
| Trans 2 Name: | Not reported |
| TSDf EPA ID: | CAT080013352 |
| Trans Name: | Not reported |
| TSDf Alt EPA ID: | CAT080013352 |
| TSDf Alt Name: | Not reported |
| CA Waste Code: | 135 - Unspecified aqueous solution |
| RCRA Code: | D001 |
| Disposal Method: | 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: | 19980422 |
| Creation Date: | 6/26/1998 0:00:00 |
| Receipt Date: | 19980429 |
| Manifest ID: | 96442032 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Additional Code 5: Not reported

Shipment Date: 19980413
Creation Date: 6/26/1998 0:00:00
Receipt Date: 19980427
Manifest ID: 96805479
Trans EPA ID: CA0000646497
Trans Name: Not reported
Trans 2 EPA ID: CAD981634116
Trans 2 Name: Not reported
TSDf EPA ID: CAD000088252
Trans Name: Not reported
TSDf Alt EPA ID: CAD000088252
TSDf Alt Name: Not reported
CA Waste Code: 331 - Off-specification, aged, or surplus organics
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2009
Gen EPA ID: CAD980817159

Shipment Date: 20091203
Creation Date: 6/29/2010 18:30:46
Receipt Date: 20091221
Manifest ID: 002156136SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091125
Creation Date: 5/27/2010 18:31:00
Receipt Date: 20091210

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Manifest ID: 002156135SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.075
Waste Quantity: 150
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091125
Creation Date: 5/27/2010 18:31:00
Receipt Date: 20091210
Manifest ID: 002172378SKS
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
CA Waste Code: 352 - Other organic solids
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091123
Creation Date: 1/11/2010 18:30:07
Receipt Date: 20091123
Manifest ID: 002172359SKS
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt Name: Not reported
CA Waste Code: 342 - Organic liquids with metals (see 121
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091116
Creation Date: 5/20/2010 18:30:47
Receipt Date: 20091130
Manifest ID: 002172072SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20091111
Creation Date: 5/20/2010 18:30:47
Receipt Date: 20091124
Manifest ID: 002017753SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091028 |
| Creation Date: | 12/8/2009 18:30:18 |
| Receipt Date: | 20091028 |
| Manifest ID: | 002172638SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| 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: | 20091013 |
| Creation Date: | 4/12/2010 18:31:03 |
| Receipt Date: | 20091020 |
| Manifest ID: | 002017757SKS |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | F005 |
| Disposal Method: | H061 - Fuel Blending Prior To Energy Recovery At Another Site |
| Quantity Tons: | 0.1 |
| Waste Quantity: | 200 |
| Quantity Unit: | P |
| Additional Code 1: | F003 |
| Additional Code 2: | F002 |
| Additional Code 3: | D004 |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20091005 |
| Creation Date: | 4/12/2010 18:30:17 |
| Receipt Date: | 20091012 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Manifest ID: 001569335SKS
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
CA Waste Code: 222 - Oil/water separation sludge
RCRA Code: Not reported
Disposal Method: 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: 20090928
Creation Date: 3/11/2010 18:30:17
Receipt Date: 20091005
Manifest ID: 002156138SKS
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: F005
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P
Additional Code 1: F003
Additional Code 2: F002
Additional Code 3: D004
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:
Year: 1994
Gen EPA ID: CAD980817159

Shipment Date: 19941221
Creation Date: 3/29/1996 0:00:00
Receipt Date: 19941221
Manifest ID: 93647550
Trans EPA ID: ILD984908202
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

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans 2 Name: Not reported
TSDF EPA ID: CAD053044053
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.075
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: 19941118
Creation Date: 10/18/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 93647364
Trans EPA ID: ILD984908202
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: 0.1125
Waste Quantity: 27
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941020
Creation Date: 3/28/1996 0:00:00
Receipt Date: 19941024
Manifest ID: 93124476
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.909

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Waste Quantity: | 218 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941003 |
| Creation Date: | 10/18/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 91728813 |
| Trans EPA ID: | ILD051060408 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D001 |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941003 |
| Creation Date: | 10/18/1995 0:00:00 |
| Receipt Date: | Not reported |
| Manifest ID: | 91728813 |
| Trans EPA ID: | ILD051060408 |
| 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 |
| CA Waste Code: | 741 - Liquids with halogenated organic compounds > 1000 mg/l |
| RCRA Code: | D006 |
| Disposal Method: | - Not reported |
| Quantity Tons: | 0 |
| Waste Quantity: | 0 |
| Quantity Unit: | P |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 19941003 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Creation Date: 10/18/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 91728813
Trans EPA ID: ILD051060408
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: - Not reported
Quantity Tons: 0
Waste Quantity: 0
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941003
Creation Date: 10/18/1995 0:00:00
Receipt Date: Not reported
Manifest ID: 90194909
Trans EPA ID: CAD980817159
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
CA Waste Code: - Not reported
RCRA Code: Not reported
Disposal Method: - Not reported
Quantity Tons: 0.1535
Waste Quantity: 307
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940920
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940923
Manifest ID: 93679917
Trans EPA ID: ILD984908202
Trans Name: Not reported
Trans 2 EPA ID: ILD984908202
Trans 2 Name: Not reported
TSDF EPA ID: CAT000613893
Trans Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: F002
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.035
Waste Quantity: 70
Quantity Unit: P
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940909
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940912
Manifest ID: 93124444
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
CA Waste Code: 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg
RCRA Code: D001
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.5254
Waste Quantity: 126
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19940901
Creation Date: 3/26/1996 0:00:00
Receipt Date: 19940901
Manifest ID: 93124443
Trans EPA ID: ILD984908202
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D006
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.3336
Waste Quantity: 80
Quantity Unit: G
Additional Code 1: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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: CAD980817159

Shipment Date: 20141229
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141231
Manifest ID: 004399669SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.3146
Waste Quantity: 313
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141223
Creation Date: 6/25/2015 22:15:06
Receipt Date: 20141231
Manifest ID: 004405868SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1302
Waste Quantity: 31
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 5: | Not reported |
| Shipment Date: | 20141218 |
| Creation Date: | 3/6/2015 22:14:58 |
| Receipt Date: | 20141222 |
| Manifest ID: | 004405870SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1806 |
| Waste Quantity: | 43 |
| Quantity Unit: | G |
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141218 |
| Creation Date: | 3/9/2015 22:15:06 |
| Receipt Date: | 20141224 |
| Manifest ID: | 006623718FLE |
| Trans EPA ID: | TXR000081205 |
| Trans Name: | SAFETY KLEEN SYSTEMS |
| Trans 2 EPA ID: | MAD39322250 |
| 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 |
| CA Waste Code: | 751 - Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| RCRA Code: | D008 |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.1495 |
| Waste Quantity: | 299 |
| Quantity Unit: | P |
| Additional Code 1: | D007 |
| Additional Code 2: | D006 |
| Additional Code 3: | D005 |
| Additional Code 4: | D004 |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141217 |
| Creation Date: | 3/6/2015 22:14:58 |
| Receipt Date: | 20141222 |
| Manifest ID: | 004399667SKS |
| Trans EPA ID: | TXR000081205 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

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: 20141217
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141222
Manifest ID: 004405871SKS
Trans EPA ID: TXR0000081205
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.651
Waste Quantity: 155
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141217
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141222
Manifest ID: 004399667SKS
Trans EPA ID: TXR0000081205
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 1.1886
Waste Quantity: 283
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141216
Creation Date: 3/6/2015 22:14:58
Receipt Date: 20141222
Manifest ID: 004405872SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.4158
Waste Quantity: 99
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20141215
Creation Date: 3/5/2015 22:15:08
Receipt Date: 20141217
Manifest ID: 004405873SKS
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
CA Waste Code: 134 - Aqueous solution with <10% total organic residues
RCRA Code: Not reported
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No
Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons: 0.0756
Waste Quantity: 18
Quantity Unit: G

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|--|
| Additional Code 1: | Not reported |
| Additional Code 2: | Not reported |
| Additional Code 3: | Not reported |
| Additional Code 4: | Not reported |
| Additional Code 5: | Not reported |
| Shipment Date: | 20141215 |
| Creation Date: | 3/5/2015 22:15:08 |
| Receipt Date: | 20141217 |
| Manifest ID: | 004399668SKS |
| 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 |
| CA Waste Code: | 134 - Aqueous solution with <10% total organic residues |
| RCRA Code: | Not reported |
| Disposal Method: | H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135) |
| Quantity Tons: | 0.042 |
| 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: | 2001 |
| Gen EPA ID: | CAD980817159 |
| Shipment Date: | 20011009 |
| Creation Date: | 1/16/2002 0:00:00 |
| Receipt Date: | 20011010 |
| Manifest ID: | 20998050 |
| 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 |
| CA Waste Code: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Disposal Method: | H01 - Transfer Station |
| 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 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

| | |
|--------------------|---|
| Additional Code 5: | Not reported |
| Shipment Date: | 20010731 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010802 |
| Manifest ID: | 20684860 |
| 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 |
| CA Waste Code: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | D011 |
| Disposal Method: | 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: | 20010731 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010802 |
| Manifest ID: | 20684860 |
| 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 |
| CA Waste Code: | 541 - Photochemicals / photo processing waste |
| RCRA Code: | Not reported |
| Disposal Method: | 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: | 20010713 |
| Creation Date: | 10/1/2001 0:00:00 |
| Receipt Date: | 20010719 |
| Manifest ID: | 20684859 |
| Trans EPA ID: | SCR000075150 |
| Trans Name: | Not reported |
| Trans 2 EPA ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010713
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010719
Manifest ID: 20684859
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: 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: 20010712
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010719
Manifest ID: 20684858
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: Not reported
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0208

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

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: 20010712
Creation Date: 10/1/2001 0:00:00
Receipt Date: 20010719
Manifest ID: 20684858
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010628
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010705
Manifest ID: 20684857
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
CA Waste Code: 541 - Photochemicals / photo processing waste
RCRA Code: D011
Disposal Method: H01 - Transfer Station
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20010619

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010620
Manifest ID: 20691547
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: 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: 20010619
Creation Date: 8/24/2001 0:00:00
Receipt Date: 20010620
Manifest ID: 20691547
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
CA Waste Code: 741 - Liquids with halogenated organic compounds > 1000 mg/l
RCRA Code: D001
Disposal Method: H01 - Transfer Station
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

ICE:

Envirostor ID: 3000607
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 N TENTH ST
City, State, Zip: SAN JOSE, CA 95112
EPA ID: CAD980817159
Site Type: INSPECTION
Facility Status: No Action

Inspection:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Action Type: Compliance Evaluation Inspection
Action Date: 11/21/2000
Violation Class: No Violations
RTC Date: Not reported

HWP:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 N TENTH ST
City, State, Zip: SAN JOSE, CA 951120000
EPA Id: CAD980817159
Cleanup Status: UNDERGOING CLOSURE
Latitude: 37.36299
Longitude: -121.8984
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200190
Assembly District: 27
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 06/06/1994

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 08/29/1996

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/10/1996

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - TECHNICAL COMPLETE LETTER
Actual Date: 10/26/1994

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/10/2006

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PERMIT APPEALED - APPEAL RECEIVED
Actual Date: 10/09/1996

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 04/19/1995

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: New Operating Permit - PERMIT APPEALED - FINAL DECISION
Actual Date: 04/21/1998

Closure:

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/05/2013

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Referred for closure to other agency - REFERRED FOR CLOSURE TO OTHER AGENCY
Actual Date: 03/05/2013

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 11/01/2000

Alias:

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200190

EPA Id: CAD980817159
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43070008

CERS:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 N TENTH ST
City, State, Zip: SAN JOSE, CA 951120000
Site ID: 229255
CERS ID: CAD980817159
CERS Description: Hazardous Waste

Evaluation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

S113002924

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-21-2000
Violations Found: No
Eval Type: Compliance
Eval Notes: Compliance Evaluation Inspection
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Affiliation:

Affiliation Type Desc: Facility Contact
Entity Name: Michelle Chillson
Entity Title: Not reported
Affiliation Address: 1502 E VILLA ST
Affiliation City: ELGIN
Affiliation State: IL
Affiliation Country: Not reported
Affiliation Zip: 601200000
Affiliation Phone: 8474686713

Affiliation Type Desc: Facility Owner
Entity Name: SAFETY-KLEEN SYSTEMS INC
Entity Title: Not reported
Affiliation Address: 2600 NORTH CENTRAL EXPRESSWAYSTE 400
Affiliation City: RICHARDSON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 750240000
Affiliation Phone: 9722652000

HWTS:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 N TENTH ST
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 951120000
EPA ID: CAD980817159
Inactive Date: Not reported
Create Date: 05/08/1985
Last Act Date: 08/23/2019
Mailing Name: Not reported
Mailing Address: 2120 S YALE ST
Mailing Address 2: Not reported
Mailing City,State,Zip: SANTA ANA, CA 927040000
Owner Name: SAFETY-KLEEN SYSTEMS INC
Owner Address: 2600 NORTH CENTRAL EXPRESSWAY
Owner Address 2: STE 400
Owner City,State,Zip: RICHARDSON, TX 750240000
Contact Name: MICHELLE CHILLSON
Contact Address: 1502 E VILLA ST
Contact Address 2: Not reported
City,State,Zip: ELGIN, IL 601200000

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

AZ414 SAFETY-KLEEN SYSTEMS, INC
SSE 1147 NORTH 10TH STREET
1/4-1/2 SAN JOSE, CA
0.492 mi.
2597 ft. Site 5 of 6 in cluster AZ

CORRACTS 1000224435
RCRA-TSDF CAD980817159
RCRA-LQG
US FIN ASSUR
2020 COR ACTION
FINDS

Relative:
Lower

Actual:
54 ft.

CORRACTS:
 Region: 09
 Name: SAFETY-KLEEN SYSTEMS, INC
 Address: 1147 NORTH 10TH STREET
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112-0000
 EPA ID: CAD980817159
 Area Name: ENTIRE FACILITY
 Corrective Action: CA190
 Actual Date: 2011-03-07 00:00:00.0
 NAICS Code 1: 562112
 NAICS Code 2: Not reported
 NAICS Code 3: Not reported
 NAICS Code 4: Not reported

Region: 09
 Name: SAFETY-KLEEN SYSTEMS, INC
 Address: 1147 NORTH 10TH STREET
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112-0000
 EPA ID: CAD980817159
 Area Name: ENTIRE FACILITY
 Corrective Action: CA200
 Actual Date: 2012-02-13 00:00:00.0
 NAICS Code 1: 562112
 NAICS Code 2: Not reported
 NAICS Code 3: Not reported
 NAICS Code 4: Not reported

Region: 09
 Name: SAFETY-KLEEN SYSTEMS, INC
 Address: 1147 NORTH 10TH STREET
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112-0000
 EPA ID: CAD980817159
 Area Name: ENTIRE FACILITY
 Corrective Action: CA050
 Actual Date: 1991-04-01 00:00:00.0
 NAICS Code 1: 562112
 NAICS Code 2: Not reported
 NAICS Code 3: Not reported
 NAICS Code 4: Not reported

Region: 09
 Name: SAFETY-KLEEN SYSTEMS, INC
 Address: 1147 NORTH 10TH STREET
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95112-0000
 EPA ID: CAD980817159
 Area Name: ENTIRE FACILITY
 Corrective Action: CA070YE
 Actual Date: 1991-04-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA160
Actual Date: 2012-07-16 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA170
Actual Date: 2012-09-18 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA190
Actual Date: 2013-05-15 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 2013-09-13 00:00:00.0
NAICS Code 1: 562112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA180
Actual Date: 2013-02-14 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 2017-09-01 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Area Name: ENTIRE FACILITY
Corrective Action: CA110
Actual Date: 2013-11-15 00:00:00.0
NAICS Code 1: 562112
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

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

RCRA-TSDF:

Date form received by agency: 2018-02-27 00:00:00.0
Facility name: SAFETY-KLEEN SYSTEMS, INC
Facility address: 1147 NORTH 10TH STREET
SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Mailing address: NORTH 10TH STREET
SAN JOSE, CA 95112-0000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Contact: NAHID TOOSI
Contact address: SOUTH YALE STREET
SAN JOSE, CA 92704
Contact country: US
Contact telephone: 714-429-3001
Contact email: NAHID.TOOSI@SAFETY-KLEEN.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC.
Owner/operator address: NORTH 10TH STREET
SAN JOSE, CA 95112
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-05-29 00:00:00.
Owner/Op end date: Not reported
Owner/operator name: SAFETY-KLEEN SYSTEMS, INC.
Owner/operator address: NORTH CENTRAL EXPRESSWAY SUITE 200
RICHARDSON, TX 75080
Owner/operator country: US
Owner/operator telephone: 972-265-2000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-05-29 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

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

Historical Generators:

Date form received by agency: 2016-02-25 00:00:00.0
Site name: SAFETY-KLEEN SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0
Site name: SAFETY-KLEEN SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0
Site name: SAFETY-KLEEN SYSTEMS, INC.
Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SAFETY-KLEEN SYSTEMS, INC.
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SAFETY-KLEEN CORP - SAN JOSE, CA
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAFETY KLEEN CORP 7 178 02
Classification: Large Quantity Generator

Date form received by agency: 1994-03-25 00:00:00.0
Site name: SAFETY-KLEEN CORP.
Classification: Large Quantity Generator

Date form received by agency: 1992-03-31 00:00:00.0
Site name: SAFETY-KLEEN CORP. 7-178-02
Classification: Small Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0
Site name: SAFETY-KLEEN CORP (7-178-02)
Classification: Large Quantity Generator

Date form received by agency: 1983-08-08 00:00:00.0
Site name: SAFETY KLEEN CORP 7 178 02
Classification: Not a generator, verified

Hazardous Waste Summary:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 223
. Waste name: Unspecified oil-containing waste

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

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D012
. Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)
. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
. Waste code: D018
. Waste name: BENZENE
. Waste code: D019
. Waste name: CARBON TETRACHLORIDE
. Waste code: D020
. Waste name: CHLORDANE
. Waste code: D021
. Waste name: CHLOROBENZENE
. Waste code: D022
. Waste name: CHLOROFORM
. Waste code: D023
. Waste name: O-CRESOL
. Waste code: D024
. Waste name: M-CRESOL
. Waste code: D025
. Waste name: P-CRESOL
. Waste code: D026
. Waste name: CRESOL
. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE
. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE
. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE
. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE
. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)
. Waste code: D032
. Waste name: HEXACHLOROBENZENE
. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

- . Waste code: D034
- . Waste name: HEXACHLOROETHANE

- . Waste code: D035
- . Waste name: METHYL ETHYL KETONE

- . Waste code: D036
- . Waste name: NITROBENZENE

- . Waste code: D037
- . Waste name: PENTACHLOROPHENOL

- . Waste code: D038
- . Waste name: PYRIDINE

- . Waste code: D039
- . Waste name: TETRACHLOROETHYLENE

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

- . Waste code: P051
- . Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

- . Waste code: U002
- . Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

- . Waste code: U003
- . Waste name: ACETONITRILE (I,T)

- . Waste code: U004
- . Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

- . Waste code: U007
- . Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

- . Waste code: U010
- . Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

- . Waste code: U011
- . Waste name: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

- . Waste code: U012
- . Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

- . Waste code: U025
- . Waste name: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U028
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR)
DIETHYLHEXYL PHTHALATE

. Waste code: U029
. Waste name: METHANE, BROMO- (OR) METHYL BROMIDE

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U036
. Waste name: 4,7-METHANO-1H-INDENE,
1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE,
ALPHA & GAMMA ISOMERS

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U045
. Waste name: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059
. Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

. Waste code: U078
. Waste name: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

. Waste code: U079
. Waste name: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U169
. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

. Waste code: U170
. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U181
. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

. Waste code: U188
. Waste name: PHENOL

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U206
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U237
. Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U328
. Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

. Waste code: U353
. Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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

Amount (Lbs): 6913

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 6913

Waste code: D005
Waste name: BARIUM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

| | |
|---------------|----------------------|
| Amount (Lbs): | 6913 |
| Waste code: | D006 |
| Waste name: | CADMIUM |
| Amount (Lbs): | 6913 |
| Waste code: | D007 |
| Waste name: | CHROMIUM |
| Amount (Lbs): | 6913 |
| Waste code: | D008 |
| Waste name: | LEAD |
| Amount (Lbs): | 85242 |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Amount (Lbs): | 6913 |
| Waste code: | D010 |
| Waste name: | SELENIUM |
| Amount (Lbs): | 6913 |
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 6913 |
| Waste code: | D018 |
| Waste name: | BENZENE |
| Amount (Lbs): | 67249 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 6913 |
| Waste code: | D020 |
| Waste name: | CHLORDANE |
| Amount (Lbs): | 56830 |
| Waste code: | D021 |
| Waste name: | CHLOROBENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 6913 |
| Waste code: | D023 |
| Waste name: | O-CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D024 |
| Waste name: | M-CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D025 |
| Waste name: | P-CRESOL |
| Amount (Lbs): | 6913 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

| | |
|---------------|----------------------|
| Waste code: | D026 |
| Waste name: | CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D027 |
| Waste name: | 1,4-DICHLOROENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D028 |
| Waste name: | 1,2-DICHLOROETHANE |
| Amount (Lbs): | 6913 |
| Waste code: | D029 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D030 |
| Waste name: | 2,4-DINITROTOLUENE |
| Amount (Lbs): | 6913 |
| Waste code: | D032 |
| Waste name: | HEXACHLOROENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D033 |
| Waste name: | HEXACHLOROBUTADIENE |
| Amount (Lbs): | 6913 |
| Waste code: | D034 |
| Waste name: | HEXACHLOROETHANE |
| Amount (Lbs): | 6913 |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Amount (Lbs): | 6913 |
| Waste code: | D036 |
| Waste name: | NITROENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D037 |
| Waste name: | PENTRACHLOROPHENOL |
| Amount (Lbs): | 6913 |
| Waste code: | D038 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 6913 |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D041 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Waste name: 2,4,5-TRICHLOROPHENOL
Amount (Lbs): 6913

Waste code: D042
Waste name: 2,4,6-TRICHLOROPHENOL
Amount (Lbs): 6913

Waste code: D043
Waste name: VINYL CHLORIDE
Amount (Lbs): 6913

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 6913

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 6913

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 6913

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 72

Waste code: U003
Waste name: ACETONITRILE (I,T)
Amount (Lbs): 72

Waste code: U004
Waste name: ACETOPHENONE
Amount (Lbs): 72

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Waste code: U007
Waste name: ACRYLAMIDE
Amount (Lbs): 72

Waste code: U010
Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[[AMINOCARBONYL]OXY]METHYL]-
1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA,
8BETA,8AALPHA,8BALPHA)]-
Amount (Lbs): 72

Waste code: U011
Waste name: AMITROLE
Amount (Lbs): 72

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-04-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1991-04-01 00:00:00.0
Event: RFA COMPLETED

Event date: 1992-07-27 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1992-09-15 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1994-07-08 00:00:00.0
Event: RFA COMPLETED

Event date: 1994-07-08 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 2003-06-04 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 2007-07-30 00:00:00.0
Event: CA805

Event date: 2011-03-07 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2012-02-13 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2012-07-16 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2012-09-18 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

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| Event date: | 2013-02-14 00:00:00.0 |
| Event: | INVESTIGATION IMPLEMENTATION BEGUN |
| Event date: | 2013-05-15 00:00:00.0 |
| Event: | INVESTIGATION REPORT RECEIVED |
| Event date: | 2013-09-13 00:00:00.0 |
| Event: | INVESTIGATION COMPLETE |
| Event date: | 2013-11-15 00:00:00.0 |
| Event: | INVESTIGATION WORKPLAN RECEIVED |
| Event date: | 2013-12-24 00:00:00.0 |
| Event: | INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY |
| Event date: | 2013-12-24 00:00:00.0 |
| Event: | INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED |
| Event date: | 2014-02-28 00:00:00.0 |
| Event: | INVESTIGATION WORKPLAN APPROVED |
| Event date: | 2014-08-11 00:00:00.0 |
| Event: | INVESTIGATION IMPLEMENTATION BEGUN |
| Event date: | 2015-01-29 00:00:00.0 |
| Event: | INVESTIGATION REPORT RECEIVED |
| Event date: | 2015-01-29 00:00:00.0 |
| Event: | INVESTIGATION REPORT RECEIVED |
| Event date: | 2015-05-19 00:00:00.0 |
| Event: | INVESTIGATION COMPLETE |
| Event date: | 2016-01-28 00:00:00.0 |
| Event: | INVESTIGATION COMPLETE |
| Event date: | 2017-03-14 00:00:00.0 |
| Event: | RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 2017-04-03 00:00:00.0 |
| Event: | CMS WORKPLAN RECEIVED |
| Event date: | 2017-09-01 00:00:00.0 |
| Event: | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 2018-02-28 00:00:00.0 |
| Event: | CMS WORKPLAN MODIFICATION REQ BY AGENCY |
| Event date: | 2018-09-18 00:00:00.0 |
| Event: | CMS WORKPLAN APPROVED |
| Event date: | Not reported |
| Event: | RFA NEED BY ANOTHER AGCY |

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Area of violation: Generators - General
Date violation determined: 2020-02-08 03:31:19.0
Date achieved compliance: 2019-11-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2020-02-08 03:31:19.0
Date achieved compliance: 2019-11-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:30.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Date achieved compliance: 2016-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-05-26 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-07-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2019-11-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2019-11-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-11-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1997-11-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-12-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-06-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-03-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-10-05 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-30 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Evaluation lead agency: State

Evaluation date: 1990-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-03-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-03-19 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 2018-02-27 00:00:00.0
Facility name: SAFETY-KLEEN SYSTEMS, INC
Facility address: 1147 NORTH 10TH STREET
SAN JOSE, CA 95112-0000
EPA ID: CAD980817159
Mailing address: NORTH 10TH STREET
SAN JOSE, CA 95112-0000
Contact: NAHID TOOSI
Contact address: SOUTH YALE STREET
SAN JOSE, CA 92704
Contact country: US
Contact telephone: 714-429-3001
Contact email: NAHID.TOOSI@SAFETY-KLEEN.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC.
Owner/operator address: NORTH 10TH STREET
SAN JOSE, CA 95112

Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 1990-05-29 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: SAFETY-KLEEN SYSTEMS, INC.
Owner/operator address: NORTH CENTRAL EXPRESSWAY SUITE 200
RICHARDSON, TX 75080

Owner/operator country: US
Owner/operator telephone: 972-265-2000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 1990-05-29 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Historical Generators:

Date form received by agency: 2016-02-25 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 2002-03-28 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Small Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0

Site name: SAFETY-KLEEN SYSTEMS, INC.

Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0

Site name: SAFETY-KLEEN CORP - SAN JOSE, CA

Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0

Site name: SAFETY KLEEN CORP 7 178 02

Classification: Large Quantity Generator

Date form received by agency: 1994-03-25 00:00:00.0

Site name: SAFETY-KLEEN CORP.

Classification: Large Quantity Generator

Date form received by agency: 1992-03-31 00:00:00.0

Site name: SAFETY-KLEEN CORP. 7-178-02

Classification: Small Quantity Generator

Date form received by agency: 1990-04-12 00:00:00.0

Site name: SAFETY-KLEEN CORP (7-178-02)

Classification: Large Quantity Generator

Date form received by agency: 1983-08-08 00:00:00.0

Site name: SAFETY KLEEN CORP 7 178 02

Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 122

. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 223

. Waste name: Unspecified oil-containing waste

. Waste code: 352

. Waste name: Other organic solids

. Waste code: 741

. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 791

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste name: Liquids with pH < 2
. Waste code: D001
. Waste name: IGNITABLE WASTE
. Waste code: D002
. Waste name: CORROSIVE WASTE
. Waste code: D004
. Waste name: ARSENIC
. Waste code: D005
. Waste name: BARIUM
. Waste code: D006
. Waste name: CADMIUM
. Waste code: D007
. Waste name: CHROMIUM
. Waste code: D008
. Waste name: LEAD
. Waste code: D009
. Waste name: MERCURY
. Waste code: D010
. Waste name: SELENIUM
. Waste code: D011
. Waste name: SILVER
. Waste code: D012
. Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)
. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)
. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)
. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT
CHLORINE)
. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)
. Waste code: D018
. Waste name: BENZENE
. Waste code: D019

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste name: CARBON TETRACHLORIDE
. Waste code: D020
. Waste name: CHLORDANE
. Waste code: D021
. Waste name: CHLORO BENZENE
. Waste code: D022
. Waste name: CHLOROFORM
. Waste code: D023
. Waste name: O-CRESOL
. Waste code: D024
. Waste name: M-CRESOL
. Waste code: D025
. Waste name: P-CRESOL
. Waste code: D026
. Waste name: CRESOL
. Waste code: D027
. Waste name: 1,4-DICHLORO BENZENE
. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE
. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE
. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE
. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)
. Waste code: D032
. Waste name: HEXACHLORO BENZENE
. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE
. Waste code: D034
. Waste name: HEXACHLOROETHANE
. Waste code: D035
. Waste name: METHYL ETHYL KETONE
. Waste code: D036
. Waste name: NITRO BENZENE
. Waste code: D037
. Waste name: PENTACHLOROPHENOL
. Waste code: D038

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste name: PYRIDINE

. Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: D040

. Waste name: TRICHLORETHYLENE

. Waste code: D041

. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042

. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043

. Waste name: VINYL CHLORIDE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

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

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

SPENT SOLVENT MIXTURES.

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

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U010
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U011
. Waste name: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

. Waste code: U025
. Waste name: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

. Waste code: U028
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

. Waste code: U029
. Waste name: METHANE, BROMO- (OR) METHYL BROMIDE

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U036
. Waste name: 4,7-METHANO-1H-INDENE,
1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE,
ALPHA & GAMMA ISOMERS

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U045
. Waste name: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059
. Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste code: U078
. Waste name: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

. Waste code: U079
. Waste name: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-(E)-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U162

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U169

. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

. Waste code: U170

. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

. Waste code: U171

. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U181

. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

. Waste code: U188

. Waste name: PHENOL

. Waste code: U196

. Waste name: PYRIDINE

. Waste code: U200

. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U206

. Waste name: D-GLUCOSE, 2-DEOXY-2-[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U208

. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209

. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210

. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211

. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213

. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U219

. Waste name: THIOUREA

. Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226

. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227

. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

- . Waste code: U228
- . Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

- . Waste code: U237
- . Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

- . Waste code: U239
- . Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

- . Waste code: U240
- . Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

- . Waste code: U248
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

- . Waste code: U328
- . Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

- . Waste code: U353
- . Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

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

- Amount (Lbs): 6913

- Waste code: D004
- Waste name: ARSENIC
- Amount (Lbs): 6913

- Waste code: D005
- Waste name: BARIUM
- Amount (Lbs): 6913

- Waste code: D006
- Waste name: CADMIUM
- Amount (Lbs): 6913

- Waste code: D007
- Waste name: CHROMIUM
- Amount (Lbs): 6913

- Waste code: D008
- Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

| | |
|---------------|----------------------|
| Amount (Lbs): | 85242 |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Amount (Lbs): | 6913 |
| Waste code: | D010 |
| Waste name: | SELENIUM |
| Amount (Lbs): | 6913 |
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 6913 |
| Waste code: | D018 |
| Waste name: | BENZENE |
| Amount (Lbs): | 67249 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 6913 |
| Waste code: | D020 |
| Waste name: | CHLORDANE |
| Amount (Lbs): | 56830 |
| Waste code: | D021 |
| Waste name: | CHLOROBENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 6913 |
| Waste code: | D023 |
| Waste name: | O-CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D024 |
| Waste name: | M-CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D025 |
| Waste name: | P-CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D026 |
| Waste name: | CRESOL |
| Amount (Lbs): | 6913 |
| Waste code: | D027 |
| Waste name: | 1,4-DICHLOROBENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D028 |
| Waste name: | 1,2-DICHLOROETHANE |
| Amount (Lbs): | 6913 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

| | |
|---------------|-----------------------|
| Waste code: | D029 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D030 |
| Waste name: | 2,4-DINITROTOLUENE |
| Amount (Lbs): | 6913 |
| Waste code: | D032 |
| Waste name: | HEXACHLOROBENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D033 |
| Waste name: | HEXACHLOROBUTADIENE |
| Amount (Lbs): | 6913 |
| Waste code: | D034 |
| Waste name: | HEXACHLOROETHANE |
| Amount (Lbs): | 6913 |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Amount (Lbs): | 6913 |
| Waste code: | D036 |
| Waste name: | NITROBENZENE |
| Amount (Lbs): | 6913 |
| Waste code: | D037 |
| Waste name: | PENTRACHLOROPHENOL |
| Amount (Lbs): | 6913 |
| Waste code: | D038 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 6913 |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Amount (Lbs): | 6913 |
| Waste code: | D041 |
| Waste name: | 2,4,5-TRICHLOROPHENOL |
| Amount (Lbs): | 6913 |
| Waste code: | D042 |
| Waste name: | 2,4,6-TRICHLOROPHENOL |
| Amount (Lbs): | 6913 |
| Waste code: | D043 |
| Waste name: | VINYL CHLORIDE |
| Amount (Lbs): | 6913 |
| Waste code: | F002 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 6913

Waste code: F003

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

Amount (Lbs): 6913

Waste code: F005

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

Amount (Lbs): 6913

Waste code: U002

Waste name: ACETONE (I)

Amount (Lbs): 72

Waste code: U003

Waste name: ACETONITRILE (I,T)

Amount (Lbs): 72

Waste code: U004

Waste name: ACETOPHENONE

Amount (Lbs): 72

Waste code: U007

Waste name: ACRYLAMIDE

Amount (Lbs): 72

Waste code: U010

Waste name: AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]-

Amount (Lbs): 72

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Waste code: U011
Waste name: AMITROLE
Amount (Lbs): 72

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Event date: 1991-04-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1991-04-01 00:00:00.0
Event: RFA COMPLETED

Event date: 1992-07-27 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1992-09-15 00:00:00.0
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 1994-07-08 00:00:00.0
Event: RFA COMPLETED

Event date: 1994-07-08 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 2003-06-04 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 2007-07-30 00:00:00.0
Event: CA805

Event date: 2011-03-07 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2012-02-13 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2012-07-16 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFORMATION RECEIVED

Event date: 2012-09-18 00:00:00.0
Event: INVESTIGATION SUPPLEMENTAL INFO DEEMED SATISFACT

Event date: 2013-02-14 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2013-05-15 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2013-09-13 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2013-11-15 00:00:00.0
Event: INVESTIGATION WORKPLAN RECEIVED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Event date: 2013-12-24 00:00:00.0
Event: INVESTIGATION WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 2013-12-24 00:00:00.0
Event: INVESTIGATION WORKPLAN NOTICE OF DEFICIENCY ISSUED

Event date: 2014-02-28 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 2014-08-11 00:00:00.0
Event: INVESTIGATION IMPLEMENTATION BEGUN

Event date: 2015-01-29 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2015-01-29 00:00:00.0
Event: INVESTIGATION REPORT RECEIVED

Event date: 2015-05-19 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2016-01-28 00:00:00.0
Event: INVESTIGATION COMPLETE

Event date: 2017-03-14 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2017-04-03 00:00:00.0
Event: CMS WORKPLAN RECEIVED

Event date: 2017-09-01 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2018-02-28 00:00:00.0
Event: CMS WORKPLAN MODIFICATION REQ BY AGENCY

Event date: 2018-09-18 00:00:00.0
Event: CMS WORKPLAN APPROVED

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2020-02-08 03:31:19.0
Date achieved compliance: 2019-11-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2020-02-08 03:31:19.0
Date achieved compliance: 2019-11-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Area of violation: Generators - General
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-12-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2019-02-13 19:50:30.0
Date achieved compliance: 2016-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-02-20 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1988-11-15 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-05-26 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1991-04-02 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-07-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:21:48.0
Date achieved compliance: 1991-04-30 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1991-04-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2019-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2019-11-21 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Evaluation date: 2019-11-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2019-11-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Records/Reporting
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-11-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2016-12-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-11-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1997-11-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-12-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1995-06-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-03-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-10-05 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-30 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-03-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

Evaluation date: 1988-03-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-03-19 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-06-24 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 1988-11-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1987-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-04-30 00:00:00.0
Evaluation lead agency: State

US FIN ASSUR:

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
City,State,Zip: SAN JOSE, CA
EPA ID: CAD980817159
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 232897
Face value: 240877
Effective date: 2010-11-17 00:00:00
Provider: HARBOR INSURANCE CO.
EPA region: 9

Name: SAFETY-KLEEN SYSTEMS, INC
Address: 1147 NORTH 10TH STREET
City,State,Zip: SAN JOSE, CA
EPA ID: CAD980817159
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2011-09-01 00:00:00
Provider: GREENWICH INS. CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD980817159
Region: 9
Action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY-KLEEN SYSTEMS, INC (Continued)

1000224435

FINDS:

Registry ID: 110057099982
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110057099982

Environmental Interest/Information System:
STATE MASTER

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

AZ415
SSE
1/4-1/2
0.492 mi.
2597 ft.

SAFETY KLEEN CORP
1147 N 10TH ST
SAN JOSE, CA 95112
Site 6 of 6 in cluster AZ

CA LUST **S103880653**
CA HIST LUST **N/A**
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS

Relative:
Lower

Actual:
54 ft.

LUST SANTA CLARA:

Name: SAFETY-KLEEN CORPORATION
Address: 1147 N 10TH ST
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E31J05F
Date Closed: Not reported
EDR Link ID: 06S1E31J05F

HIST LUST SANTA CLARA:

Name: Safety-Kleen Corporation
Address: 1147 N 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31J05
Oversite Agency: SFRWQCB
Date Listed: 1994-01-14 00:00:00
Closed Date: Not reported

NPDES:

Name: SAFETY KLEEN CORP
Address: 1147 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43I002036
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY KLEEN CORP (Continued)

S103880653

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 07/22/2015
Operator Name: Safety Kleen Systems Inc
Operator Address: 1147 N 10th street
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 183778
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I002036
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 02/16/2015
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: 03/30/1992
Status: Terminated
Status Date: 07/22/2015
Place Size: 1
Place Size Unit: Acres
Contact: Ruben Martinez
Contact Title: Branch Manager
Contact Phone: 408-294-8778
Contact Phone Ext: Not reported
Contact Email: ruben.martinez@safety-kleen.com
Operator Name: Safety Kleen Systems Inc
Operator Address: 1147 N 10th street
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: Ruben Martinez
Operator Contact Title: Branch Manager
Operator Contact Phone: 408-294-8778
Operator Contact Phone Ext: Not reported
Operator Contact Email: ruben.martinez@safety-kleen.com
Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN CORP (Continued)

S103880653

Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-294-8778
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: Coyote Creek
Certifier: ruben martinez
Certifier Title: Not reported
Certification Date: 27-JUN-11
Primary Sic: 4212-Local Trucking Without Storage
Secondary Sic: 4213-Trucking, Except Local
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: SK SAN JOSE
Address: 1147 N 10TH ST 2
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405683
Class: Chemical Warehouse

WDS:

Name: SAFETYKLEEN SER CTR
Address: 1147 N 10th St
City: SAN JOSE
Facility ID: San Francisco Bay 43I002036
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: 4082948778

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAFETY KLEEN CORP (Continued)

S103880653

Facility Contact: HEATHER COLLINS
Agency Name: SAFETYKLEEN CORP
Agency Address: 1147 N 10th St
Agency City,St,Zip: San Jose 951124410
Agency Contact: JOHN MEYER
Agency Telephone: 4082948778
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SAFETY KLEEN CORP
Address: 1147 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Safety Kleen Systems Inc
Agency Address: 1147 N 10th street, San Jose, CA 95112
Place/Project Type: Industrial - Local Trucking Without Storage
SIC/NAICS: 4212(+)
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I002036
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 03/30/1992
Termination Date: 02/16/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAFETY KLEEN CORP (Continued)

S103880653

Violations within 5 years: 0
Latitude: 37.36274
Longitude: -121.89746

416
North
1/4-1/2
0.496 mi.
2618 ft.

Relative:
Higher

Actual:
59 ft.

SAN JOSE MERCURY NEWS
750 RIDDER PARK DR
SAN JOSE, CA 95131

RCRA-LQG 1000121108
CA ENVIROSTOR CAD982519423
CA LUST
CA CPS-SLIC
CA HIST LUST
CA CERS HAZ WASTE
CA SWEEPS UST
CA HIST UST
FINDS
ECHO
CA EMI
CA HIST CORTESE
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

RCRA-LQG:

Date form received by agency: 2012-02-15 00:00:00.0
Facility name: SAN JOSE MERCURY NEWS
Facility address: 750 RIDDER PARK DRIVE
SAN JOSE, CA 95190
EPA ID: CAD982519423
Mailing address: RIDDER PARK DRIVE
SAN JOSE, CA 95190
Contact: JANE SHAFFRAN
Contact address: RIDDER PARK DRIVE
SAN JOSE, CA 95190
Contact country: US
Contact telephone: 408-920-5821
Contact email: JSHAFFRAN@BAYAREANEWSGROUP.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CALIFORNIA NEWSPAPERS PARTNERSHIP
Owner/operator address: RIDDER PARK DRIVE
SAN JOSE, CA 95190
Owner/operator country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Owner/operator telephone: 408-920-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2006-08-02 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CALIFORNIA NEWSPAPERS PARTNERSHIP
Owner/operator address: RIDDER PARK DRIVE
SAN JOSE, CA 95190

Owner/operator country: US
Owner/operator telephone: 408-920-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2006-08-02 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 2010-02-24 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1999-03-04 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Small Quantity Generator

Date form received by agency: 1996-01-24 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1994-03-21 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1992-02-25 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1991-08-02 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Date form received by agency: 1989-03-30 00:00:00.0
Site name: SAN JOSE MERCURY NEWS
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

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

. Waste code: D002
. Waste name: CORROSIVE WASTE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2004-12-20 13:04:14.0
Date achieved compliance: 2004-10-04 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2004-09-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:23:12.0
Date achieved compliance: 1998-07-06 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2013-11-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2004-09-14 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2004-10-04 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 1993-07-06 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1998-07-06 00:00:00.0
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95190
Facility ID: 71003110
Status: No Further Action
Status Date: 05/26/2000
Site Code: 201319
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37643
Longitude: -121.9004
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982519423
Alias Type: EPA Identification Number
Alias Name: 110000831994
Alias Type: EPA (FRS #)
Alias Name: T10000005550
Alias Type: GeoTracker Global ID
Alias Name: 201319
Alias Type: Project Code (Site Code)
Alias Name: 71003110
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Supplemental Site Investigation Report
Completed Date: 05/11/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 07/02/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 07/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/26/2000
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 MERCURY NEWS (Continued)

1000121108

Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 05/26/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/01/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Order
Completed Date: 04/01/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 07/01/2001
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Oversight
Completed Date: 05/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 05/17/2003
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 10/24/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: No Further Action Letter
Completed Date: 05/11/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Acknowledgement of Satisfaction
Completed Date: 10/24/2004
Comments: Not reported

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

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

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E30Q01f
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: 6/20/1990
Pollution Characterization Began: 2/2/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 12/30/1997
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E30Q01F
Date Closed: 06/30/2000
EDR Link ID: 06S1E30Q01F

LUST:

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608516695
Global Id: T0608516695
Latitude: 37.377745
Longitude: -121.901615
Status: Completed - Case Closed
Status Date: 06/30/2000
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608516695
Contact Type: Regional Board Caseworker

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

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: T0608516695
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: T0608516695
Action Type: REMEDIATION
Date: 12/30/1997
Action: Excavation

Global Id: T0608516695
Action Type: REMEDIATION
Date: 12/30/1997
Action: Soil Vapor Extraction (SVE)

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 12/10/1995
Action: Staff Letter - #34093

Global Id: T0608516695
Action Type: RESPONSE
Date: 01/30/1996
Action: Monitoring Report - Quarterly

Global Id: T0608516695
Action Type: RESPONSE
Date: 10/31/1999
Action: Monitoring Report - Quarterly

Global Id: T0608516695
Action Type: RESPONSE
Date: 01/30/1996
Action: Soil and Water Investigation Report

Global Id: T0608516695
Action Type: Other
Date: 07/06/1990
Action: Leak Reported

Global Id: T0608516695
Action Type: RESPONSE
Date: 06/30/2000
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 06/30/2000
Action: Closure/No Further Action Letter

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 06/17/2015
Action: Staff Letter

Global Id: T0608516695
Action Type: RESPONSE
Date: 06/30/2000
Action: Other Report / Document

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 08/27/1990
Action: Notice of Responsibility - #39086

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 09/16/1999
Action: Staff Letter - #34102

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 11/01/1995
Action: Staff Letter - #34089

Global Id: T0608516695
Action Type: ENFORCEMENT
Date: 05/20/2015
Action: Unauthorized Release Form

Global Id: T0608516695
Action Type: RESPONSE
Date: 10/01/2003
Action: Monitoring Report - Other

Global Id: T0608516695
Action Type: RESPONSE
Date: 06/30/2000
Action: Other Report / Document

LUST:

Global Id: T0608516695
Status: Open - Case Begin Date
Status Date: 06/20/1990

Global Id: T0608516695
Status: Open - Site Assessment
Status Date: 06/20/1990

Global Id: T0608516695
Status: Open - Site Assessment
Status Date: 02/02/1991

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Global Id: T0608516695
Status: Open - Remediation
Status Date: 12/30/1997

Global Id: T0608516695
Status: Completed - Case Closed
Status Date: 06/30/2000

CPS-SLIC:

Name: SJMN
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95131
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 05/09/2017
Global Id: T10000005550
Lead Agency: SANTA CLARA COUNTY LOP
Lead Agency Case Number: 06S1E30Q02s
Latitude: 37.3784527
Longitude: -121.9017076
Case Type: Cleanup Program Site
Case Worker: GOR
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: A subsurface investigation was conducted for a property transaction and discovered hydraulic fluid in groundwater near an elevator.

[Click here to access the California GeoTracker records for this facility:](#)

HIST LUST SANTA CLARA:

Name: San Jose Mercury News
Address: 750 Ridder Park Dr
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E30Q01
Oversite Agency: SCVWD
Date Listed: 1990-08-23 00:00:00
Closed Date: 2000-06-30 00:00:00

CERS HAZ WASTE:

Name: SUPER MICRO COMPUTER, INC.
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 64626
CERS ID: 10093591
CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

City: SAN JOSE
Status: Active
Comp Number: 403208
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: 43-060-403208-000009
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Active
Comp Number: 403208
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: 43-060-403208-000010
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Active
Comp Number: 403208
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: 43-060-403208-000011
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: LEADED
Number Of Tanks: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000001
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 8

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000003
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Content: DIESEL
Number Of Tanks: Not reported

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000004
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: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000005
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: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000006
Tank Status: Not reported
Capacity: 10000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000007
Tank Status: Not reported
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

Name: S J MERCURY & NEWS
Address: 750 RIDDER PARK DR
City: SAN JOSE
Status: Not reported
Comp Number: 403208
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: 43-060-403208-000008
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: LEADED
Number Of Tanks: Not reported

HIST UST:

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95190
File Number: 00020858
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020858.pdf>
Region: STATE
Facility ID: 00000065751
Facility Type: Other
Other Type: NEWSPAPER
Contact Name: RICHARD VOROUS, TRANSPORTATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Telephone: 4089205526
Owner Name: SAN JOSE MERCURY NEWS, INC.
Owner Address: 750 RIDDER PARK DRIVE
Owner City,St,Zip: SAN JOSE, CA 95190
Total Tanks: 0008

Tank Num: 001
Container Num: 1
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: 2
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: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 005
Container Num: 5
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 006
Container Num: 6
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: REGULAR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 007
Container Num: 7
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 008
Container Num: 8
Year Installed: Not reported
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110000831994
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000831994

Environmental Interest/Information System:

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

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

HAZARDOUS AIR POLLUTANT MAJOR
STATE MASTER
HAZARDOUS WASTE BIENNIAL REPORTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000121108
Registry ID: 110000831994
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000831994>
Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131

EMI:

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

City,State,Zip: SAN JOSE, CA 95131
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 32
Reactive Organic Gases Tons/Yr: 32
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: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 27
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 26
Reactive Organic Gases Tons/Yr: 26
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 14
Reactive Organic Gases Tons/Yr: 14
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: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District 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: 16
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District 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: 16
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: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Y
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11
Reactive Organic Gases Tons/Yr: 11
Carbon Monoxide Emissions Tons/Yr: 4
NOX - Oxides of Nitrogen Tons/Yr: 18
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10
Reactive Organic Gases Tons/Yr: 10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 1
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 12
Reactive Organic Gases Tons/Yr: 12
Carbon Monoxide Emissions Tons/Yr: 1
NOX - Oxides of Nitrogen Tons/Yr: 3
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 10.138
Reactive Organic Gases Tons/Yr: 10.0815277
Carbon Monoxide Emissions Tons/Yr: 0.131
NOX - Oxides of Nitrogen Tons/Yr: 0.625
SOX - Oxides of Sulphur Tons/Yr: 0.006
Particulate Matter Tons/Yr: 0.034
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.033376

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
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

SAN JOSE MERCURY NEWS (Continued)

1000121108

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 11.249
Reactive Organic Gases Tons/Yr: 10.9647076
Carbon Monoxide Emissions Tons/Yr: .089
NOX - Oxides of Nitrogen Tons/Yr: .437
SOX - Oxides of Sulphur Tons/Yr: .004
Particulate Matter Tons/Yr: .021
Part. Matter 10 Micrometers and Smllr Tons/Yr:.020688

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8.983
Reactive Organic Gases Tons/Yr: 8.6998507
Carbon Monoxide Emissions Tons/Yr: .066
NOX - Oxides of Nitrogen Tons/Yr: .324
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .013
Part. Matter 10 Micrometers and Smllr Tons/Yr:.01288

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 22.755
Reactive Organic Gases Tons/Yr: 20.4607181
Carbon Monoxide Emissions Tons/Yr: .064
NOX - Oxides of Nitrogen Tons/Yr: .31
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .011
Part. Matter 10 Micrometers and Smllr Tons/Yr:.010928

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7.608
Reactive Organic Gases Tons/Yr: 7.3957832
Carbon Monoxide Emissions Tons/Yr: .052
NOX - Oxides of Nitrogen Tons/Yr: .259
SOX - Oxides of Sulphur Tons/Yr: .002
Particulate Matter Tons/Yr: .008
Part. Matter 10 Micrometers and Smllr Tons/Yr:.008

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.073
Reactive Organic Gases Tons/Yr: 3.0429476000000002
Carbon Monoxide Emissions Tons/Yr: 8.7999999999999995E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.4209999999999999
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.02
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.019712

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.0190000000000001
Reactive Organic Gases Tons/Yr: 2.9972932999999999
Carbon Monoxide Emissions Tons/Yr: 6.400000000000001E-2
NOX - Oxides of Nitrogen Tons/Yr: 0.31
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 1.1073770491803201E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.0999999999999999E-2

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2011
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.017
Reactive Organic Gases Tons/Yr: 2.9955989
Carbon Monoxide Emissions Tons/Yr: 0.064
NOX - Oxides of Nitrogen Tons/Yr: 0.31
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.487
Reactive Organic Gases Tons/Yr: 3.3937829
Carbon Monoxide Emissions Tons/Yr: 0.061
NOX - Oxides of Nitrogen Tons/Yr: 0.298
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.011073770492
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.011

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.487
Reactive Organic Gases Tons/Yr: 3.3937829
Carbon Monoxide Emissions Tons/Yr: 0.061
NOX - Oxides of Nitrogen Tons/Yr: 0.298
SOX - Oxides of Sulphur Tons/Yr: 0.002
Particulate Matter Tons/Yr: 0.011
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.011

Name: SAN JOSE MERCURY NEWS
Address: 750 RIDDER PARK DR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 4961
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3.4865523
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.061210699
NOX - Oxides of Nitrogen Tons/Yr: 0.297361601
SOX - Oxides of Sulphur Tons/Yr: 0.001351323
Particulate Matter Tons/Yr: 0.009920861
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.009805604

Name: SUNMICRO COMPUTER INC
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 22468
Air District Name: BA
SIC Code: 2711
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.021447517
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0.064382404
NOX - Oxides of Nitrogen Tons/Yr: 0.296145416
SOX - Oxides of Sulphur Tons/Yr: 0.000137286
Particulate Matter Tons/Yr: 0.022045572
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.021163748

HIST CORTESE:

edr_fname: SAN JOSE MERCURY NEWS
edr_fadd1: 750 RIDDER PARK
City,State,Zip: SAN JOSE, CA 95190
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1194

NPDES:

Name: SUPERMICRO GREEN PARK PROJECT
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Place ID: Not reported
Order Number: Not reported
WDID: 2 43C370682
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 08/26/2014
Operator Name: Supermicro Computer Inc
Operator Address: 980 Rock Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 448167
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C370682
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/26/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Supermicro Computer Inc
Discharge Address: 980 Rock Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

| | |
|---|--------------|
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 448167 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Construction |
| Place ID: | Not reported |
| WDID: | 2 43C370682 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 08/19/2014
Processed Date: 08/26/2014
Status: Active
Status Date: 08/26/2014
Place Size: 35.67
Place Size Unit: Acres
Contact: Lily Mao
Contact Title: Not reported
Contact Phone: 408-829-2172
Contact Phone Ext: Not reported
Contact Email: lilym@supermicro.com
Operator Name: Supermicro Computer Inc
Operator Address: 980 Rock Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Lily Mao
Operator Contact Title: Not reported
Operator Contact Phone: 408-829-2172
Operator Contact Phone Ext: Not reported
Operator Contact Email: lilym@supermicro.com
Operator Type: Private Business
Developer: Supermicro Computer Inc
Developer Address: 980 Rock Ave
Developer City: San Jose
Developer State: California
Developer Zip: 95131
Developer Contact: Lily Mao
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Lily Mao
Certifier Title: Facility Engineer
Certification Date: 19-AUG-14
Primary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SUPERMICRO GREEN PARK PROJECT
Address: 750 RIDDER PARK DRIVE
City, State, Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000002
Region: 2
Agency Number: 0
Regulatory Measure ID: 448167
Place ID: Not reported
Order Number: 2009-0009-DWQ
WDID: 2 43C370682
Regulatory Measure Type: Enrollee
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/26/2014
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 980 Rock Ave
Discharge Name: Supermicro Computer Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 448167
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C370682
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 08/26/2014
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Supermicro Computer Inc
Discharge Address: 980 Rock Ave
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

| | |
|-------------------------------|--------------|
| Place Size: | Not reported |
| Place Size Unit: | Not reported |
| Contact: | Not reported |
| Contact Title: | Not reported |
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Regulatory Measure ID: 448167
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C370682
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: 08/19/2014
Processed Date: 08/26/2014
Status: Active
Status Date: 08/26/2014
Place Size: 35.67
Place Size Unit: Acres
Contact: Lily Mao
Contact Title: Not reported
Contact Phone: 408-829-2172
Contact Phone Ext: Not reported
Contact Email: lilym@supermicro.com
Operator Name: Supermicro Computer Inc
Operator Address: 980 Rock Ave
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Lily Mao
Operator Contact Title: Not reported
Operator Contact Phone: 408-829-2172
Operator Contact Phone Ext: Not reported
Operator Contact Email: lilym@supermicro.com
Operator Type: Private Business
Developer: Supermicro Computer Inc
Developer Address: 980 Rock Ave
Developer City: San Jose
Developer State: California
Developer Zip: 95131
Developer Contact: Lily Mao
Developer Contact Title: Not reported
Constype Linear Utility Ind: N
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Not reported
Constype Other Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Constype Recons Ind: N
Constype Residential Ind: N
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Lily Mao
Certifier Title: Facility Engineer
Certification Date: 19-AUG-14
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: SUPERMICRO
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 403208
Class: Misc. Complex firms and labs

WDS:

Name: SJ MERCURY NEWS
Address: 750 Ridder Park Dr
City: SAN JOSE
Facility ID: San Francisco Bay 43I006814
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: 4089205297
Facility Contact: DARRIN GAMBELIN
Agency Name: SJ MERCURY NEWS
Agency Address: 750 Ridder Park Dr
Agency City,St,Zip: San Jose 951900001
Agency Contact: ROBYN DEMCHAK
Agency Telephone: 4089205297
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Secondary Waste Type: Not reported
Design Flow: 0
Baseline Flow: 0
Reclamation: Not reported
POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SUPERMICRO GREEN PARK PROJECT
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95131
Agency: Supermicro Computer Inc
Agency Address: 980 Rock Ave, San Jose, CA 95131
Place/Project Type: Construction
SIC/NAICS: Not reported
Region: 2
Program: CONSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water construction
Order Number: 2009-0009-DWQ
WDID: 2 43C370682
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 08/26/2014
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37777
Longitude: -121.89306

CERS:

Name: SUPER MICRO COMPUTER, INC.
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 64626
CERS ID: 110000831994
CERS Description: US EPA Air Emission Inventory System (EIS)

Violations:

Site ID: 64626
Site Name: Super Micro Computer, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Violation Date: 12-16-2016
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 01/27/2017. Observed the following hazardous waste without the required markings: -waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -paint, 2 x 1 gallon containers adjacent to outdoor tool shed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64626
Site Name: Super Micro Computer, Inc.
Violation Date: 12-16-2016
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 02/01/2017. Observed 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank containing red dye diesel located in fire pump room. Facility is in the process of making arrangements to have diesel drained as fire pump is no longer in service. Provide documentation of shipment and violation will be corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for underground storage tank (UST) soil sampling under concrete slab that was under the tank. This is the West-most tank of the three that were installed at the site. Samples taken approximately 2.5- 3 feet below concrete slab that was under UST. The concrete slab was approximately 10.5 feet below grade and approximately 2 feet thick. Soil was generally thick hard pack clay type. -T1N(orth) Slight discoloration and odor noted. -T1E(ast) at the middle of the tank. Slight discoloration and odor noted. -T1S(outh) No odor or discoloration noted. Samples were sealed with evidence tape and stored on ice for transport to McCampbell Labs for analysis under chain of custody. Ensure the laboratory notes the condition of the evidence tape in their report. Submit the analytical results and sampling plot plan to me as soon as possible.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS
Eval General Type: Other/Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

EDR ID Number
EPA ID Number
Database(s)

SAN JOSE MERCURY NEWS (Continued)

1000121108

Eval Date: 10-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness closure sampling activities. GeneratorG s EPA ID#: CAL000396659 Tank Contents: One gasoline, two diesel Tank Size: 12,000 Tank Condition: Excellent. No obvious holes, staining or other damage. Fiberglass secondary shell intact on all three tanks. Tanks were scrapped and sent to Schnitzer as scrap metal. Backfill Type: Pea gravel Soil Condition: Some color change, but may be due to different strata of soil, faint petroleum odor from pit, not upon close inspection of soil. Depth from Grade to Bottom of Tank: 18 feet Samples Taken: 6 soil samples were collected today from locations two (2) feet beneath the bottom of the tanks. Sample sleeves were sealed using evidence tape. Samples were chilled on ice and transported to McCampbell Laboratory for analysis. Tank 1: No samples- a heavy concrete slab was situated under tank 1 (West side diesel). Tank 2: TP-2N(orth), TP-2M(iddle), TP-2S(outh) Tank 3: TP-3N, TP-3M, TP-3-S Product piping [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs assembly and repair of electronic equipment. Performed a walk-through with Mr. Weisbrod and Randy Hansen (Facilities Manager), and observed the following hazardous waste: -Used oil, 1 x 5 gallon container in forklift repair -Oil filters, 1 x 5 gallon container in forklift repair -Waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -Paint, 2 x 1 gallon containers adjacent to outdoor tool shed NOTES: -Observed 2 x empty 55 gallon drums awaiting disposal near outdoor tool shed -Solder scrap is generated through repair process but is managed as a scrap metal -Assembly process generates no hazardous waste -CAL000396659 is active -Fire extinguishers were maintained -Spill control was present -Emergency information was posted throughout building -Training is provided by

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Mr. Weisbrod -Inspections are conducted by staff
Santa Clara County Environmental Health
Eval Division:
Eval Program: HW
Eval Source: CERS

Other/Unknown
Eval General Type:
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness tank cleaning certification activities. Chris Whitt of Environmental Logistics Inc. oversaw the activities and performed the certification. Brian Barrows of San Jose Fire Department (SJFD) was also present. The tanks were tested with a Combustible Gas Indicator (CGI) for the Lower Explosive Limit (LEL) and Oxygen concentration. Solid carbon dioxide (dry ice) was added to all three tanks. Readings were taken at the top, middle and bottom of each tank. All tanks showed 0% LEL at all levels. Oxygen levels were in the low 4% range at the bottom, 14% at the middle and 18% at the top. The non-sparking cold cutting procedure that was initially attempted did not have the ability to cut the tank to allow for a complete visual inspection. With the concurrence of SJFD the demolition contractor, Ferma Corp., used the bucket of an excavator to puncture the tanks and pull back the top under constant water spray. No sampling was done today as the sampling contractor [Truncated]

Santa Clara County Environmental Health
Eval Division:
Eval Program: UST
Eval Source: CERS

Other/Unknown
Eval General Type:
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Santa Clara County Environmental Health
Eval Division:
Eval Program: HMRRP
Eval Source: CERS

Compliance Evaluation Inspection
Eval General Type:
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Red dye diesel, 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank in fire pump room Notes: -Observed 1 x emergency generator associated with 782 Ridder Park Dr. Generator is powered by municipal natural gas and contains no reportable quantities of hazardous materials. -Observed 1 x 4750 gallon aboveground tank that formerly contained diesel. Tank has been drained (with records available) and the fill tube will be secured. -Observed 1 x approximately 40-50 gallon diesel generator next to warehouse. Tank has been drained (with records available) and fill tube will be secured.

Santa Clara County Environmental Health
Eval Division:
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank rinsing activities performed today Environmental Logistics Inc. Three tanks (2 diesel and one gas, 12,000 gallons each) are to be triple rinsed with various soaps and cleaning solutions. Residual product from the tanks will be shipped to Seaport Refinery in Redwood City for recovery under bill of lading (BOL40306N) and tank rinsate will be shipped under hazardous waste manifest 013126261JJK for disposal. There are no access points to allow thorough visual inspection of the tank interior as required to certify as non-hazardous. No cutting of the tank will be performed today. Tank closure activities will continue tomorrow.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 64626
Facility Name: Super Micro Computer, Inc.
Env Int Type Code: LUSTCS
Program ID: T0608516695
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.377745
Longitude: -121.901615

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Randy Hansen
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Super Micro Computer 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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

| | |
|------------------------|---|
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Operator |
| Entity Name: | Super Micro Computer Inc |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 618-1124 |
| Affiliation Type Desc: | Identification Signer |
| Entity Name: | Justin Weisbrod |
| Entity Title: | Safety Manager |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Legal Owner |
| Entity Name: | Super Micro Computer Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 980 Rock Ave |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95131 |
| Affiliation Phone: | (408) 618-1124 |
| 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: | Property Owner |
| Entity Name: | Super Micro Computer Inc |
| Entity Title: | Not reported |
| Affiliation Address: | 980 Rock Ave |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95131 |
| Affiliation Phone: | (408) 618-1124 |
| Affiliation Type Desc: | Regional Board Caseworker |
| Entity Name: | Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2) |
| Entity Title: | Not reported |
| Affiliation Address: | 1515 CLAY ST SUITE 1400 |
| Affiliation City: | OAKLAND |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Justin Weisbrod
Entity Title: 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: JANE SHAFFRAN
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: 750 RIDDER PARK DRIVE
Affiliation City: SANJOSE
Affiliation State: CA
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: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
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

SAN JOSE MERCURY NEWS (Continued)

1000121108

Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: SJMN
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 209334
CERS ID: T10000005550
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: SUPERMICRO GREEN PARK PROJECT
Address: 750 RIDDER PARK DRIVE
City,State,Zip: SAN JOSE, CA 95131
Site ID: 543679
CERS ID: 830594
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Supermicro Computer Inc
Entity Title: Operator
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Name: SUNMICRO COMPUTER INC
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 516493
CERS ID: 110070061142
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: SUPER MICRO COMPUTER, INC.
Address: 750 RIDDER PARK DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 64626

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

CERS ID: 10093591
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 64626
Site Name: Super Micro Computer, Inc.
Violation Date: 12-16-2016
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 01/27/2017. Observed the following hazardous waste without the required markings: -waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -paint, 2 x 1 gallon containers adjacent to outdoor tool shed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64626
Site Name: Super Micro Computer, Inc.
Violation Date: 12-16-2016
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 02/01/2017. Observed 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank containing red dye diesel located in fire pump room. Facility is in the process of making arrangements to have diesel drained as fire pump is no longer in service. Provide documentation of shipment and violation will be corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for underground storage tank (UST) soil sampling under concrete slab that was under the tank. This is the West-most tank of the three that were installed at the site. Samples taken approximately 2.5- 3 feet below concrete slab that was under UST. The concrete slab was approximately 10.5 feet below grade and approximately 2 feet thick. Soil was generally thick hard pack clay type. -T1N(orth) Slight discoloration and odor noted. -T1E(ast) at the middle of the tank. Slight discoloration and odor noted. -T1S(outh) No odor or discoloration noted. Samples were sealed with evidence tape and stored on ice for transport to McCampbell Labs for analysis under chain of custody. Ensure the laboratory notes the condition of the evidence tape in their report. Submit the analytical results and sampling plot

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

plan to me as soon as possible.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness closure sampling activities. GeneratorG s EPA ID#: CAL000396659 Tank Contents: One gasoline, two diesel Tank Size: 12,000 Tank Condition: Excellent. No obvious holes, staining or other damage. Fiberglass secondary shell intact on all three tanks. Tanks were scrapped and sent to Schnitzer as scrap metal. Backfill Type: Pea gravel Soil Condition: Some color change, but may be due to different strata of soil, faint petroleum odor from pit, not upon close inspection of soil. Depth from Grade to Bottom of Tank: 18 feet Samples Taken: 6 soil samples were collected today from locations two (2) feet beneath the bottom of the tanks. Sample sleeves were sealed using evidence tape. Samples were chilled on ice and transported to McCampbell Laboratory for analysis. Tank 1: No samples- a heavy concrete slab was situated under tank 1 (West side diesel). Tank 2: TP-2N(orth), TP-2M(iddle), TP-2S(outh) Tank 3: TP-3N, TP-3M, TP-3-S Product piping [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs assembly and repair of electronic equipment. Performed a walk-through with Mr. Weisbrod and Randy Hansen (Facilities Manager), and observed the following hazardous waste: -Used oil, 1 x 5 gallon container in forklift repair -Oil filters, 1 x 5 gallon container in forklift repair -Waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -Paint, 2 x 1 gallon containers adjacent to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

outdoor tool shed NOTES: -Observed 2 x empty 55 gallon drums awaiting disposal near outdoor tool shed -Solder scrap is generated through repair process but is managed as a scrap metal -Assembly process generates no hazardous waste -CAL000396659 is active -Fire extinguishers were maintained -Spill control was present -Emergency information was posted throughout building -Training is provided by Mr. Weisbrod -Inspections are conducted by staff

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 10-08-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: On-site to witness tank cleaning certification activities. Chris Whitt of Environmental Logistics Inc. oversaw the activities and performed the certification. Brian Barrows of San Jose Fire Department (SJFD) was also present. The tanks were tested with a Combustible Gas Indicator (CGI) for the Lower Explosive Limit (LEL) and Oxygen concentration. Solid carbon dioxide (dry ice) was added to all three tanks. Readings were taken at the top, middle and bottom of each tank. All tanks showed 0% LEL at all levels. Oxygen levels were in the low 4% range at the bottom, 14% at the middle and 18% at the top. The non-sparking cold cutting procedure that was initially attempted did not have the ability to cut the tank to allow for a complete visual inspection. With the concurrence of SJFD the demolition contractor, Ferma Corp., used the bucket of an excavator to puncture the tanks and pull back the top under constant water spray. No sampling was done today as the sampling contractor [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 11-13-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-16-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Red dye diesel, 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank in fire pump room Notes: -Observed 1 x emergency generator associated with 782 Ridder Park Dr. Generator is powered by municipal natural gas and contains no reportable quantities of hazardous materials. -Observed 1 x 4750 gallon aboveground tank that formerly contained diesel. Tank has been drained (with records available) and the fill tube will be secured. -Observed 1 x approximately 40-50 gallon diesel generator next to

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

warehouse. Tank has been drained (with records available) and fill tube will be secured.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Tank rinsing activities performed today Environmental Logistics Inc. Three tanks (2 diesel and one gas, 12,000 gallons each) are to be triple rinsed with various soaps and cleaning solutions. Residual product from the tanks will be shipped to Seaport Refinery in Redwood City for recovery under bill of lading (BOL40306N) and tank rinsate will be shipped under hazardous waste manifest 013126261JJK for disposal. There are no access points to allow thorough visual inspection of the tank interior as required to certify as non-hazardous. No cutting of the tank will be performed today. Tank closure activities will continue tomorrow.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:

Site ID: 64626
Facility Name: Super Micro Computer, Inc.
Env Int Type Code: LUSTCS
Program ID: T0608516695
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.377745
Longitude: -121.901615

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Hansen
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Super Micro Computer Inc

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Entity Title: 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: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 618-1124

Affiliation Type Desc: Identification Signer
Entity Name: Justin Weisbrod
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 618-1124

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: Property Owner
Entity Name: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 618-1124

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

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: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Justin Weisbrod
Entity Title: 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: JANE SHAFFFRAN
Entity Title: ENVIRONMENTAL MANAGER
Affiliation Address: 750 RIDDER PARK DRIVE
Affiliation City: SANJOSE
Affiliation State: CA
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: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Name: SUPER MICRO COMPUTER, INC.
Address: 750 RIDDER PARK DR
City, State, Zip: SAN JOSE, CA 95131
Site ID: 64626
CERS ID: T0608516695
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 64626
Site Name: Super Micro Computer, Inc.
Violation Date: 12-16-2016
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 01/27/2017. Observed the following hazardous waste without the required markings: -waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -paint, 2 x 1 gallon containers adjacent to outdoor tool shed
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 64626
Site Name: Super Micro Computer, Inc.
Violation Date: 12-16-2016
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 02/01/2017. Observed 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank containing red dye diesel located in fire pump room. Facility is in the process of making arrangements to have diesel drained as fire pump is no longer in service. Provide documentation of shipment and violation will be corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 05-05-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for underground storage tank (UST) soil sampling under concrete slab that was under the tank. This is the West-most tank of the three that were installed at the site. Samples taken approximately 2.5- 3 feet below concrete slab that was under UST. The concrete slab was approximately 10.5 feet below grade and approximately 2 feet thick. Soil was generally thick hard pack clay type. -T1N(orth) Slight discoloration and odor noted. -T1E(ast) at the middle of the tank. Slight discoloration and odor noted. -T1S(outh) No odor or discoloration noted. Samples were sealed with evidence tape and stored on ice for transport to McCampbell Labs for analysis under chain of custody. Ensure the laboratory notes the condition of the evidence tape in their report. Submit the analytical results and sampling plot plan to me as soon as possible.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness closure sampling activities. GeneratorG s EPA ID#: CAL000396659 Tank Contents: One gasoline, two diesel Tank Size: 12,000 Tank Condition: Excellent. No obvious holes, staining or other damage. Fiberglass secondary shell intact on all three tanks. Tanks were scrapped and sent to Schnitzer as scrap metal. Backfill Type: Pea gravel Soil Condition: Some color change, but may be due to different strata of soil, faint petroleum odor from pit, not upon close inspection of soil. Depth from Grade to Bottom of Tank: 18 feet Samples Taken: 6 soil samples were collected today from locations two (2) feet beneath the bottom of the tanks. Sample sleeves were sealed using evidence tape. Samples were chilled on ice and transported to McCampbell Laboratory for analysis. Tank 1: No samples- a heavy concrete slab was situated under tank 1 (West side diesel). Tank 2: TP-2N(orth), TP-2M(iddle), TP-2S(outh) Tank 3: TP-3N, TP-3M, TP-3-S Product piping [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous waste inspection. Facility performs assembly and repair of electronic equipment. Performed a walk-through with Mr. Weisbrod and Randy Hansen (Facilities Manager), and observed the following hazardous waste: -Used oil, 1 x 5 gallon container in forklift repair -Oil filters, 1 x 5 gallon container in forklift repair -Waste fire extinguishers, 1 adjacent to outdoor tool shed and 2 in forklift repair -Paint, 2 x 1 gallon containers adjacent to outdoor tool shed NOTES: -Observed 2 x empty 55 gallon drums awaiting disposal near outdoor tool shed -Solder scrap is generated through repair process but is managed as a scrap metal -Assembly process generates no hazardous waste -CAL000396659 is active -Fire extinguishers were maintained -Spill control was present -Emergency information was posted throughout building -Training is provided by Mr. Weisbrod -Inspections are conducted by staff
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to witness tank cleaning certification activities. Chris Whitt of Environmental Logistics Inc. oversaw the activities and performed the certification. Brian Barrows of San Jose Fire Department (SJFD) was also present. The tanks were tested with a Combustible Gas Indicator (CGI) for the Lower Explosive Limit (LEL) and Oxygen concentration. Solid carbon dioxide (dry ice) was added to all three tanks. Readings were taken at the top, middle and bottom of each tank. All tanks showed 0% LEL at all levels. Oxygen levels were in the low 4% range at the bottom, 14% at the middle and 18% at the top. The non-sparking cold cutting procedure that was initially attempted did not have the ability to cut the tank to allow for a complete visual inspection. With the concurrence of SJFD the demolition contractor, Ferma Corp., used the bucket of an excavator to puncture the tanks and pull back the top under constant water spray. No sampling was done today as the sampling contractor [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-16-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a hazardous materials business plan (HMBP) inspection. Observed the following hazardous materials at or above HMBP-reporting thresholds: -Red dye diesel, 1 x 55 gallon drum & 1 x approximately 100 gallon aboveground tank in fire pump room Notes: -Observed 1 x emergency generator associated with 782 Ridder Park Dr. Generator is powered by municipal natural gas and contains no reportable quantities of hazardous materials. -Observed 1 x 4750 gallon aboveground tank that formerly contained diesel. Tank has been drained (with records available) and the fill tube will be secured. -Observed 1 x approximately 40-50 gallon diesel generator next to warehouse. Tank has been drained (with records available) and fill tube will be secured.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank rinsing activities performed today Environmental Logistics Inc. Three tanks (2 diesel and one gas, 12,000 gallons each) are to be triple rinsed with various soaps and cleaning solutions. Residual product from the tanks will be shipped to Seaport Refinery in Redwood City for recovery under bill of lading (BOL40306N) and tank rinsate will be shipped under hazardous waste manifest 013126261JJK for disposal. There are no access points to allow thorough visual inspection of the tank interior as required to certify as non-hazardous. No cutting of the tank will be performed today. Tank closure activities will continue tomorrow.

Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-13-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 64626
Facility Name: Super Micro Computer, Inc.
Env Int Type Code: LUSTCS
Program ID: T0608516695
Coord Name: Not reported
Ref Point Type Desc: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

Latitude: 37.377745
Longitude: -121.901615

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Randy Hansen
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Super Micro Computer 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: Operator
Entity Name: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 618-1124

Affiliation Type Desc: Identification Signer
Entity Name: Justin Weisbrod
Entity Title: Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 618-1124

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WRKR SANTA CLARA CNTY LOP
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SAN JOSE MERCURY NEWS (Continued)

1000121108

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: Property Owner
Entity Name: Super Micro Computer Inc
Entity Title: Not reported
Affiliation Address: 980 Rock Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 618-1124

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: Regional Board Caseworker
Entity Name: ZSC SAN FRANCISCO BAY RWQCB REGN 2ND
Entity Title: Not reported
Affiliation Address: 1515 CLAY STREETNA SUITE 1400
Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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: Justin Weisbrod
Entity Title: 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

SAN JOSE MERCURY NEWS (Continued)

1000121108

Affiliation Type Desc: Environmental Contact
 Entity Name: JANE SHAFFFRAN
 Entity Title: ENVIRONMENTAL MANAGER
 Affiliation Address: 750 RIDDER PARK DRIVE
 Affiliation City: SANJOSE
 Affiliation State: CA
 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: 980 Rock Ave
 Affiliation City: San Jose
 Affiliation State: CA
 Affiliation Country: Not reported
 Affiliation Zip: 95131
 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

417
 South
 1/2-1
 0.641 mi.
 3384 ft.

BABBIT BEARING CO. INC.
1170 NORTH 5TH STREET
SAN JOSE, CA 95112

CA ENVIROSTOR S118757376
 N/A

Relative:
 Higher
 Actual:
 61 ft.

ENVIROSTOR:
 Name: BABBIT BEARING CO. INC.
 Address: 1170 NORTH 5TH STREET
 City,State,Zip: SAN JOSE, CA 95112
 Facility ID: 70000101
 Status: No Action Required
 Status Date: 02/08/2007
 Site Code: Not reported
 Site Type: Evaluation
 Site Type Detailed: Evaluation
 Acres: 0.64
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Denise Tsuji
 Division Branch: Cleanup Berkeley
 Assembly: 27
 Senate: 10
 Special Program: EPA - PASI
 Restricted Use: NO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BABBIT BEARING CO. INC. (Continued)

S118757376

Site Mgmt Req: NONE SPECIFIED
Funding: EPA Grant
Latitude: 37.36082
Longitude: -121.9024
APN: 235-12-008, 23512008
Past Use: METAL FINISHING, METAL PLATING - CHROME, METAL PLATING - OTHER
Potential COC: Total Chromium (1:6 ratio Cr VI:Cr III Lead Cadmium and compounds
Copper and compounds Cyanide (free Zinc
Confirmed COC: 30005-NO 30013-NO 30108-NO 30156-NO 30160-NO 30594-NO
Potential Description: SOIL
Alias Name: Babbit Bearing Inc.
Alias Type: Alternate Name
Alias Name: Babbitt Bearing Co. Inc.
Alias Type: Alternate Name
Alias Name: Babbitt Bearing Inc.
Alias Type: Alternate Name
Alias Name: 235-12-008
Alias Type: APN
Alias Name: 23512008
Alias Type: APN
Alias Name: CAD029276813
Alias Type: EPA Identification Number
Alias Name: 70000101
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: 04/18/2006
Comments: The site screening was approved by USEPA. No further action is required under CERCLA. However, since no confirmation samples were taken, the site needs to be re-evaluated under DTSC lead.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/08/2007
Comments: EPA approved site visit report.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BA418 **PREMIUM PLATING AND POLISHING**
SSE **1026 N. 10TH STREET**
1/2-1 **SAN JOSE, CA 95112**
0.673 mi.
3554 ft. **Site 1 of 3 in cluster BA**

CA ENVIROSTOR **S108753239**
CA VCP **N/A**

Relative:
Higher
Actual:
62 ft.

ENVIROSTOR:
Name: PREMIUM PLATING AND POLISHING
Address: 1026 N. 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001646
Status: Inactive - Needs Evaluation
Status Date: 10/16/2018
Site Code: 201934
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 2.35
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 10
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36100
Longitude: -121.8958
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: Cadmium and compounds Cyanide (free Cyanide (hydrogen Nickel
Confirmed COC: 30108-NO 30160-NO 30407-NO 30161-NO
Potential Description: SOIL
Alias Name: 201934
Alias Type: Project Code (Site Code)
Alias Name: 60001646
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Workplan
Completed Date: 08/09/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/28/2012
Comments: The sampling included in the Limited Subsurface Investigation Workplan was completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 01/31/2013
Comments: PEA complete. Presence of cadmium confirmed in shallow soil on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

PREMIUM PLATING AND POLISHING (Continued)

S108753239

property; groundwater contamination not found. Land use restriction or excavation recommended for site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 06/27/2012
Comments: Voluntary Cleanup Agreement signed.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

VCP:

Name: PREMIUM PLATING AND POLISHING
Address: 1026 N. 10TH STREET
City,State,Zip: SAN JOSE, CA 95112
Facility ID: 60001646
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 2.35
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201934
Assembly: 27
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Inactive - Needs Evaluation
Status Date: 10/16/2018
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.36100 / -121.8958
APN: NONE SPECIFIED
Past Use: METAL PLATING - OTHER
Potential COC: 30108, 30160, 30161, 30407
Confirmed COC: 30108-NO,30160-NO,30407-NO,30161-NO
Potential Description: SOIL
Alias Name: 201934
Alias Type: Project Code (Site Code)
Alias Name: 60001646
Alias Type: Envirostor ID Number

Completed Info:

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

PREMIUM PLATING AND POLISHING (Continued)

S108753239

Completed Document Type: Preliminary Endangerment Assessment Workplan
 Completed Date: 08/09/2012
 Comments: Not reported

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Fieldwork
 Completed Date: 08/28/2012
 Comments: The sampling included in the Limited Subsurface Investigation Workplan was completed.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Preliminary Endangerment Assessment Report
 Completed Date: 01/31/2013
 Comments: PEA complete. Presence of cadmium confirmed in shallow soil on property; groundwater contamination not found. Land use restriction or excavation recommended for site.

Completed Area Name: PROJECT WIDE
 Completed Sub Area Name: Not reported
 Completed Document Type: Voluntary Cleanup Agreement
 Completed Date: 06/27/2012
 Comments: Voluntary Cleanup Agreement signed.

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

BB419
SW
1/2-1
0.680 mi.
3591 ft.

AMERICAN CAN COMPANY
1598 SOUTH FIRST ST
SAN JOSE, CA 95110

Site 1 of 2 in cluster BB

CA HWP **S109467220**
CA CERS **N/A**

Relative:
Lower

Actual:
53 ft.

HWP:
 Name: AMERICAN CAN COMPANY
 Address: 1598 SOUTH FIRST ST
 City,State,Zip: SAN JOSE, CA 951100000
 EPA Id: CAD990768871
 Cleanup Status: CLOSED
 Latitude: 37.31648
 Longitude: -121.8738
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: Not reported
 Assembly District: 27
 Senate District: 15
 Public Information Officer: Not reported
 Public Information Officer: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AMERICAN CAN COMPANY (Continued)

S109467220

Closure:
EPA Id: CAD990768871
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/24/1996

Alias:
EPA Id: CAD990768871
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43340013

CERS:
Name: AMERICAN CAN COMPANY
Address: 1598 SOUTH FIRST ST
City,State,Zip: SAN JOSE, CA 951100000
Site ID: 189768
CERS ID: CAD990768871
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: AMERICAN CAN COMPANY
Entity Title: Not reported
Affiliation Address: AMERICANLN1B9ENVIRONMENTALDEPT
Affiliation City: GREENWICH
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 068300000
Affiliation Phone: 2035522181

Affiliation Type Desc: Facility Contact
Entity Name: UNDELIVERABLE 1/95 SURVEY HN
Entity Title: Not reported
Affiliation Address: AMERICANLN1B9ENVIRONMENTALDEPT
Affiliation City: GREENWICH
Affiliation State: CT
Affiliation Country: Not reported
Affiliation Zip: 068300000
Affiliation Phone: 2035522181

BB420
SW
1/2-1
0.680 mi.
3591 ft.

AMERICAN NATIONAL CAN COMPANY
1598 SO 1ST STREET
SAN JOSE, CA 95110

Site 2 of 2 in cluster BB

CA ENVIROSTOR S106825809
CA EMI N/A

Relative:
Lower
Actual:
53 ft.

ENVIROSTOR:
Name: AMERICAN CAN COMPANY #2
Address: 1598 SOUTH 1ST ST
City,State,Zip: SAN JOSE, CA 95110
Facility ID: 43340013
Status: No Further Action
Status Date: 01/08/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AMERICAN NATIONAL CAN COMPANY (Continued)

S106825809

Site Code: 200319
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3.6
NPL: NO
Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 15
Special Program: * Site Char & Assess Grant (CERCLA 104)
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.32352
Longitude: -121.8802
APN: 477-07-010
Past Use: MANUFACTURING - METAL
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: No Contaminants found
Potential Description: NMA
Alias Name: AMERICAN NATIONAL CAN, SUN GARDEN PACKER
Alias Type: Alternate Name
Alias Name: 477-07-010
Alias Type: APN
Alias Name: CAD990768871
Alias Type: EPA Identification Number
Alias Name: 200319
Alias Type: Project Code (Site Code)
Alias Name: 43340013
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 08/20/1981
Comments: Facility Identified: Superfund Notification. Records Search: DHS ISD issued (03/05/81). Permit no longer required. Non-contact cooling water discharge to municipal storm drain which flows to Guadalupe River under RWQCB permit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/24/1996
Comments: DTSC Hazardous Waste Program certified that site was closed in accordance with their approved plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/08/2002
Comments: Soil sampling indicated low levels of metals in comparison to background. DTSC certified closure in 1996. There is no indication of any chemicals being used by the present occupants.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AMERICAN NATIONAL CAN COMPANY (Continued)

S106825809

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 06/01/1985
Comments: 1985 Preliminary Assessment Report states NFA

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

EMI:

Name: AMERICAN NATIONAL CAN COMPANY
Address: 1598 SO 1ST STREET
City,State,Zip: SAN JOSE, CA 95110
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 553
Air District Name: BA
SIC Code: 3411
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 15
Reactive Organic Gases Tons/Yr: 13
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

BA421 CRISTINA WHSE CO INC
SSE 1045 N 10TH ST
1/2-1 SAN JOSE, CA 95112
0.695 mi.
3669 ft. Site 2 of 3 in cluster BA
Relative:
Higher
Actual:
63 ft.

CA ENVIROSTOR 1000388960
CA LUST CAD004771358
CA HIST LUST
CA HIST UST
RCRA NonGen / NLR
FINDS
ECHO
CA HIST CORTESE
CA HWTS

ENVIROSTOR:
Name: CRISTINA WAREHOUSE CO INC
Address: 1045 N 10TH ST
City,State,Zip: SAN JOSE, CA 951120000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Facility ID: 80001529
Status: No Further Action
Status Date: 03/23/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 5.7
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
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: 37.36034
Longitude: -121.8965
APN: 23514011
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 23514011
Alias Type: APN
Alias Name: CAD004771358
Alias Type: EPA Identification Number
Alias Name: 110002629549
Alias Type: EPA (FRS #)
Alias Name: T0608500471
Alias Type: GeoTracker Global ID
Alias Name: 80001529
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/19/1987
Comments: Letter was prepared by DHS to rescind Cristina Warehouse's Interim Status Document

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 08/12/1997
Comments: The Report describes a Preliminary Site Assessment that was conducted on the Site on July 16, 1997. Work included advancement of five soil borings, completion of three groundwater monitoring wells, and collection and chemical analysis of soil and groundwater samples. The work was conducted in accordance with a work plan approved by the Santa Clara Valley Water District. The Report concluded that there were minimal subsurface impacts, no further action at the Site was warranted, and recommended a request for case closure be submitted to the Santa Clara Valley Water District.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 03/23/2017
Comments: Originally, Cristina Warehouse operated as a storage facility for hazardous materials. In 1980, Cristina Warehouse submitted a Part A hazardous waste storage permit application to the U.S. Environmental Protection Agency (EPA). Due to economic reasons, Cristina Warehouse withdrew the Part A application and discontinued storing hazardous materials/wastes. In August 1987, the Department of Health Services, Toxic Substances Control Division notified Cristina Warehouse that its operation was no longer regulated as a treatment, storage or disposal facility under State law and regulations as authorized by EPA according to the provisions of the Resources Conservation and Recovery Act and its interim status document was rescinded. Two underground storage tanks, a 550-gallon gasoline tank and a 5,000 gallon diesel tank, were removed from the Site in 1988. On February 23, 1999, Santa Clara Valley Water District issued a Fuel Leak Site Case Closure letter. Based on the documentation found and reviewed during this site screening, DTSC has determined that no further action is needed for the 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

LUST REG 2:

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1E31R06f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assessment Workplan Submitted: Not reported
Preliminary Site Assessment Began: 7/26/1988
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

LUST:

Name: CHRISTINA WAREHOUSE
Address: 1045 N 10TH 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=T0608500471

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Global Id: T0608500471
Latitude: 37.3601135871515
Longitude: -121.896071562954
Status: Completed - Case Closed
Status Date: 02/23/1999
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:

Global Id: T0608500471
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: T0608500471
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: T0608500471
Action Type: ENFORCEMENT
Date: 02/17/1997
Action: Staff Letter - #33416

Global Id: T0608500471
Action Type: RESPONSE
Date: 08/01/1997
Action: Preliminary Site Assessment Report

Global Id: T0608500471
Action Type: Other
Date: 07/26/1988
Action: Leak Reported

Global Id: T0608500471
Action Type: RESPONSE
Date: 04/04/1997
Action: Soil and Water Investigation Workplan

Global Id: T0608500471
Action Type: RESPONSE
Date: 01/01/1989

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 02/16/1999
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 09/06/1996
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 01/01/1986
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 08/08/1998
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 01/01/1997
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 01/01/1985
Action: Other Report / Document

Global Id: T0608500471
Action Type: RESPONSE
Date: 04/03/1997
Action: Other Report / Document

Global Id: T0608500471
Action Type: ENFORCEMENT
Date: 09/05/1996
Action: Notice of Responsibility - #40441

Global Id: T0608500471
Action Type: ENFORCEMENT
Date: 05/03/1997
Action: Staff Letter - #33418

Global Id: T0608500471
Action Type: ENFORCEMENT
Date: 02/23/1999
Action: Closure/No Further Action Letter

Global Id: T0608500471
Action Type: RESPONSE
Date: 09/28/1993
Action: Other Report / Document

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

LUST:

Global Id: T0608500471
Status: Open - Case Begin Date
Status Date: 07/26/1988

Global Id: T0608500471
Status: Open - Site Assessment
Status Date: 07/26/1988

Global Id: T0608500471
Status: Completed - Case Closed
Status Date: 02/23/1999

HIST LUST SANTA CLARA:

Name: Christina Warehouse
Address: 1045 N 10th St
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1E31R06
Oversite Agency: SCVWD
Date Listed: 1996-09-05 00:00:00
Closed Date: 1999-02-23 00:00:00

HIST UST:

Name: CRISTINA WAREHOUSE CO INC
Address: 1045 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000056352
Facility Type: Other
Other Type: WAREHOUSE
Contact Name: BARRY CRISTINA
Telephone: 4082867717
Owner Name: CRISTINA WAREHOUSE CO INC
Owner Address: 1045 NORTH TENTH STREET
Owner City,St,Zip: SAN JOSE, CA 95112
Total Tanks: 0002

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

RCRA NonGen / NLR:

Date form received by agency: 1980-09-23 00:00:00.0
Facility name: CRISTINA WHSE CO INC
Facility address: 1045 N 10TH ST
SAN JOSE, CA 95112
EPA ID: CAD004771358
Mailing address: 1045 NORTH TENTH STREET
SAN JOSE, CA 95112
Contact: ENVIRONMENTAL MANAGER
Contact address: 1045 N TENTH ST
SAN JOSE, CA 95112
Contact country: US
Contact telephone: 408-286-7717
Contact email: Not reported
EPA Region: 09
Land type: Other land type
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name: DAN CAPUTO
Owner/operator address: 202 LEWIS RD
SAN JOSE, CA 95111
Owner/operator country: Not reported
Owner/operator telephone: 408-227-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported
Owner/operator name: CRISTINA WAREHOUSE CO., INC.
Owner/operator address: 1045 NORTH 10TH STREET
NOT REQUIRED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-286-7717
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Corrective Action Summary:

Event date: 1990-01-01 00:00:00.0
Event: LEAD AGENCY DETERMINATION

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date: 1987-08-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1987-03-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

FINDS:

Registry ID: 110002629549
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110002629549

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
STATE MASTER

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000388960
Registry ID: 110002629549
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002629549>
Name: CRISTINA WHSE CO INC
Address: 1045 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112

HIST CORTESE:

edr_fname: CHRISTINA WAREHOUSE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

CRISTINA WHSE CO INC (Continued)

1000388960

edr_fadd1: 1045 10TH
 City,State,Zip: SAN JOSE, CA
 Region: CORTESE
 Facility County Code: 43
 Reg By: LTNKA
 Reg Id: 43-0421

HWTS:

Name: CRISTINA WAREHOUSE CO INC
 Address: 1045 N 10TH ST
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000
 EPA ID: CAD004771358
 Inactive Date: 12/31/1993
 Create Date: 07/23/1982
 Last Act Date: 08/10/2004
 Mailing Name: Not reported
 Mailing Address: 1045 N 10TH ST
 Mailing Address 2: Not reported
 Mailing City,State,Zip: SAN JOSE, CA 951120000
 Owner Name: DAN CAPUTO
 Owner Address: 202 LEWIS RD
 Owner Address 2: Not reported
 Owner City,State,Zip: SAN JOSE, CA 951110000
 Contact Name: INACTIVE PER FAX 12-31-93
 Contact Address: USING CAL000045823
 Contact Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 951120000

BA422
SSE
1/2-1
0.695 mi.
3669 ft.

LEGACY TRANS SERVICES
1045 N 10TH ST
SAN JOSE, CA 95112

Site 3 of 3 in cluster BA

CA LUST S103723209
CA HWP N/A
CA WDS
CA CIWQS
CA CERS

Relative:
Higher
Actual:
63 ft.

LUST SANTA CLARA:
 Name: CHRISTINA WAREHOUSE
 Address: 1045 N 10TH ST
 City,State,Zip: SAN JOSE, CA
 Region: SANTA CLARA
 SCVWD ID: 06S1E31R06F
 Date Closed: 02/23/1999
 EDR Link ID: 06S1E31R06F

HWP:

Name: CRISTINA WAREHOUSE CO INC
 Address: 1045 N 10TH ST
 City,State,Zip: SAN JOSE, CA 951120000
 EPA Id: CAD004771358
 Cleanup Status: PROTECTIVE FILER
 Latitude: 37.36034
 Longitude: -121.8965
 Facility Type: Historical - Non-Operating
 Facility Size: Not reported
 Team: Not reported
 Supervisor: Not reported
 Site Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY TRANS SERVICES (Continued)

S103723209

Assembly District: 27
Senate District: 10
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:

EPA Id: CAD004771358
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 01/15/1982

EPA Id: CAD004771358
Facility Type: Historical - Non-Operating
Unit Names: Unit1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 08/14/1987

WDS:

Name: LEGACY TRANS SERVICES
Address: 1045 N 10th St
City: SAN JOSE
Facility ID: San Francisco Bay 43I015401
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: 5609603501
Facility Contact: JOHN TRITTIN
Agency Name: LEGACY TRANS SERVICES
Agency Address: 1045 N 10th St
Agency City,St,Zip: San Jose 951122923
Agency Contact: MICHAEL QUINN
Agency Telephone: 5609603501
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

LEGACY TRANS SERVICES (Continued)

S103723209

Complexity: 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.
Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: LEGACY TRANSPORTATION SERVICES
Address: 1045 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Agency: Legacy Transportation Services
Agency Address: 935 McLaughlin Ave, San Jose, CA 95122
Place/Project Type: Industrial - Terminal and Joint Terminal Maintenance Facilities for Motor Freight Transportation
SIC/NAICS: 4231
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I015401
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 10/01/1999
Termination Date: 01/05/2015
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36037
Longitude: -121.89569

CERS:

Name: CHRISTINA WAREHOUSE
Address: 1045 N 10TH ST
City,State,Zip: SAN JOSE, CA 95112
Site ID: 222964
CERS ID: T0608500471
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LEGACY TRANS SERVICES (Continued)

S103723209

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: CRISTINA WAREHOUSE CO INC
Address: 1045 N 10TH ST
City, State, Zip: SAN JOSE, CA 951120000
Site ID: 196148
CERS ID: CAD004771358
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner
Entity Name: DAN CAPUTO
Entity Title: Not reported
Affiliation Address: 202 LEWIS RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951110000
Affiliation Phone: 4082277000

Affiliation Type Desc: Facility Contact
Entity Name: INACTIVE PER FAX 12-31-93
Entity Title: Not reported
Affiliation Address: USING CAL000045823
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951120000
Affiliation Phone: 4082949800

423
SSW
1/2-1
0.720 mi.
3804 ft.

ADVANCE CIRCUIT SERVICES
1181 N. 4TH STREET #B
SAN JOSE, CA 95112

CA ENVIROSTOR S110493574
N/A

Relative:
Higher
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

ADVANCE CIRCUIT SERVICES (Continued)

S110493574

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
 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

424
 WNW
 1/2-1
 0.723 mi.
 3817 ft.
 Relative:
 Lower
 Actual:
 42 ft.

UNIVERSAL SEMICONDUCTOR INC
1925 ZANKER RD
SAN JOSE, CA 95112

CA ENVIROSTOR S100947339
 CA CERS HAZ WASTE N/A
 CA CUPA Listings
 CA NPDES
 CA HAZMAT
 CA WDS
 CA CIWQS
 CA CERS

ENVIROSTOR:
 Name: UNIVERSAL SEMICONDUCTOR, INC.
 Address: 1925 ZANKER ROAD
 City,State,Zip: SAN JOSE, CA 95112

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Facility ID: 71003491
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37652
Longitude: -121.9130
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT000612358
Alias Type: EPA Identification Number
Alias Name: 110001163785
Alias Type: EPA (FRS #)
Alias Name: 71003491
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: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 405038
CERS ID: 10348390
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

CUPA SANTA CLARA:

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.376137
Longitude: -121.912204
Record ID: PR0313036
Facility ID: FA0207283

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.376137
Longitude: -121.912204
Record ID: PR0364986
Facility ID: FA0207283

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.376137
Longitude: -121.912204
Record ID: PR0401451
Facility ID: FA0207283

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.376137
Longitude: -121.912204
Record ID: PR0396474
Facility ID: FA0207283

NPDES:

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

WDID: 2 431017711
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: 12/27/2002
Operator Name: Universal Semiconductor Inc
Operator Address: 1925 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184305
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431017711
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Universal Semiconductor Inc
Discharge Address: 1925 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

| | |
|---|--------------|
| 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: | 184305 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I017711 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Discharge Zip: Not reported
Received Date: 05/09/2008
Processed Date: 12/27/2002
Status: Active
Status Date: 12/27/2002
Place Size: 19527
Place Size Unit: SqFt
Contact: George Yan
Contact Title: CFO
Contact Phone: 408-436-1906
Contact Phone Ext: Not reported
Contact Email: gyan@sbcglobal.net
Operator Name: Universal Semiconductor Inc
Operator Address: 1925 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: George Yan
Operator Contact Title: CFO
Operator Contact Phone: 408-436-1906
Operator Contact Phone Ext: Not reported
Operator Contact Email: gyan@sbcglobal.net
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: 408-436-1906
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: Not reported
Certifier: George Yan
Certifier Title: CFO
Certification Date: 26-MAY-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184305
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I017711
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2002
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1925 Zanker Rd
Discharge Name: Universal Semiconductor Inc
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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: 184305
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I017711
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 12/27/2002
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Universal Semiconductor Inc
Discharge Address: 1925 Zanker Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95112
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

| | |
|-------------------------------|--------------|
| Contact Phone: | Not reported |
| Contact Phone Ext: | Not reported |
| Contact Email: | Not reported |
| Operator Name: | Not reported |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | Not reported |
| Operator Contact Phone Ext: | Not reported |
| Operator Contact Email: | Not reported |
| Operator Type: | Not reported |
| Developer: | Not reported |
| Developer Address: | Not reported |
| Developer City: | Not reported |
| Developer State: | Not reported |
| Developer Zip: | Not reported |
| Developer Contact: | Not reported |
| Developer Contact Title: | Not reported |
| Constype Linear Utility Ind: | Not reported |
| Emergency Phone: | Not reported |
| Emergency Phone Ext: | Not reported |
| Constype Above Ground Ind: | Not reported |
| Constype Below Ground Ind: | Not reported |
| Constype Cable Line Ind: | Not reported |
| Constype Comm Line Ind: | Not reported |
| Constype Commercial Ind: | Not reported |
| Constype Electrical Line Ind: | Not reported |
| Constype Gas Line Ind: | Not reported |
| Constype Industrial Ind: | Not reported |
| Constype Other Description: | Not reported |
| Constype Other Ind: | Not reported |
| Constype Recons Ind: | Not reported |
| Constype Residential Ind: | Not reported |
| Constype Transport Ind: | Not reported |
| Constype Utility Description: | Not reported |
| Constype Utility Ind: | Not reported |
| Constype Water Sewer Ind: | Not reported |
| Dir Discharge Uswater Ind: | Not reported |
| Receiving Water Name: | Not reported |
| Certifier: | Not reported |
| Certifier Title: | Not reported |
| Certification Date: | Not reported |
| Primary Sic: | Not reported |
| Secondary Sic: | Not reported |
| Tertiary Sic: | Not reported |
| NPDES Number: | Not reported |
| Status: | Not reported |
| Agency Number: | Not reported |
| Region: | 2 |
| Regulatory Measure ID: | 184305 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

WDID: 2 431017711
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: 12/27/2002
Status: Active
Status Date: 12/27/2002
Place Size: 19527
Place Size Unit: SqFt
Contact: George Yan
Contact Title: CFO
Contact Phone: 408-436-1906
Contact Phone Ext: Not reported
Contact Email: gyan@sbcglobal.net
Operator Name: Universal Semiconductor Inc
Operator Address: 1925 Zanker Rd
Operator City: San Jose
Operator State: California
Operator Zip: 95112
Operator Contact: George Yan
Operator Contact Title: CFO
Operator Contact Phone: 408-436-1906
Operator Contact Phone Ext: Not reported
Operator Contact Email: gyan@sbcglobal.net
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: 408-436-1906
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: Not reported
Certifier: George Yan
Certifier Title: CFO
Certification Date: 26-MAY-15
Primary Sic: 3674-Semiconductors and Related Devices
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: UNIVERSAL SEMICONDUCTOR
Address: 1925 ZANKER RD A
City,State,Zip: SAN JOSE, CA 95112
Region: SAN JOSE
File Num: 405189
Class: Electronics Firm

WDS:

Name: UNIVERSAL SEMI CONDUCTORS
Address: 1925 Zanker Rd
City: SAN JOSE
Facility ID: San Francisco Bay 43I017711
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: 4084361906
Facility Contact: YAN GEORGE
Agency Name: UNIVERSAL SEMI CONDUCTORS
Agency Address: 1925 Zanker Rd
Agency City,St,Zip: San Jose 951124292
Agency Contact: YAN GEORGE
Agency Telephone: 4084361906
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

POTW: Not reported
Treat To Water: Minor Threat to Water Quality. A violation of a regional board order should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.
Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or those who must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Agency: Universal Semiconductor Inc
Agency Address: 1925 Zanker Rd, San Jose, CA 95112
Place/Project Type: Industrial - Semiconductors and Related Devices
SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I017711
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 12/27/2002
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37606
Longitude: -121.91194

CERS:

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City,State,Zip: SAN JOSE, CA 95112
Site ID: 405038
CERS ID: 10348390
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Violation Notes: response plan and procedures for a release or threatened release of a hazardous material.
Returned to compliance on 04/15/2016. The HMBP iin CERS is missing complete emergency response plans and training information. Go to <http://cers.calepa.ca.gov> and update your HMBP.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31

Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..

Violation Notes: Returned to compliance on 04/15/2016. The secondary area below used oil, resist and oil filter drums is full of free standing an unknown liquid. Liquid appears to be rain water. Maintain secondary areas dry to prevent releases to the environment.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.

Violation Notes: Returned to compliance on 04/15/2016. Personnel are not thoroughly familiar with hazardous waste management operations. Free training is available by the County of Santa Clara, contact Jeffrey Higbee for information regarding this free training.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)

Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.

Violation Notes: Returned to compliance on 04/15/2016. Waste wipes and rags utilized in process areas for cleaning purposes that are contaminated with acetone and alcohol are placed in the regular trash. Please make the proper determination whether these wastes exhibit hazardous characteristics prior to disposal and manage properly.

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

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/15/2016. The hazardous material and waste inventory is not accurate, please go to CERS and update your inventory detail information at <http://cers.calepa.ca.gov>
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 04/15/2016. 1 x 55 gallon drum of used oil filters was not marked with details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 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 04/15/2016. 1 x 55 gallon drum of resist flammable waste was not marked with required details in back of shop. 1 x 5 gallon plastic drum of waste oils was not marked with details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 07-02-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2007-2008 Annual Report by 7/1/08 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 1. Used oil - 55 gal. 2. Resist Waste - 55 gal. 3. Sulfuric Acid Waste - 55 gal. 4. HF waste - 55 gal. 5. oxygen liquid - 55 gal.+ 6. nitrogen liquid - 55 gal. + 7. NaOH - 22 gal. 8. hydrogen gas - 200 cu.ft.+ Facility is currently BP03, permit will be modified; note: last inspection was 2010 and tiered permitting unit was closed in 2012.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
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

Enforcement Action:
Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Site Address: 1925 ZANKER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-22-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 405038
Facility Name: UNIVERSAL SEMICONDUCTOR INC
Env Int Type Code: HMBP
Program ID: 10348390
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.376440
Longitude: -121.913120

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

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Affiliation Type Desc: Parent Corporation
Entity Name: UNIVERSAL SEMICONDUCTOR 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: Cuong Le
Entity Title: 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: Universal Semiconductor
Entity Title: 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) 436-1906

Affiliation Type Desc: Owner/Operator
Entity Name: Universal Semiconductor Inc
Entity Title: Operator
Affiliation Address: 1925 Zanker Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GEORGE YAN
Entity Title: Not reported
Affiliation Address: 1925 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cuong Le
Entity Title: Process Engineer
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

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UNIVERSAL SEMICONDUCTOR INC
Entity Title: Not reported
Affiliation Address: 1925 ZANKER RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-1906

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1925 ZANKER RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Name: UNIVERSAL SEMICONDUCTOR INC
Address: 1925 ZANKER RD
City, State, Zip: SAN JOSE, CA 95112
Site ID: 405038
CERS ID: 269790
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 04/15/2016. The HMBP in CERS is missing complete emergency response plans and training information. Go to <http://cers.calepa.ca.gov> and update your HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes: Returned to compliance on 04/15/2016. The secondary area below used

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

oil, resist and oil filter drums is full of free standing an unknown liquid. Liquid appears to be rain water. Maintain secondary areas dry to prevent releases to the environment.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 04/15/2016. Personnel are not thoroughly familiar with hazardous waste management operations. Free training is available by the County of Santa Clara, contact Jeffrey Higbee for information regarding this free training.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 04/15/2016. Waste wipes and rags utilized in process areas for cleaning purposes that are contaminated with acetone and alcohol are placed in the regular trash. Please make the proper determination whether these wastes exhibit hazardous characteristics prior to disposal and manage properly.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/15/2016. The hazardous material and waste inventory is not accurate, please go to CERS and update your inventory detail information at <http://cers.calepa.ca.gov>

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Violation Description: Chapter 16, Section(s) 66266.130
Failure to properly handle, manage, label, and recycle used oil and fuel filters.

Violation Notes: Returned to compliance on 04/15/2016. 1 x 55 gallon drum of used oil filters was not marked with details.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 03-18-2016
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 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 04/15/2016. 1 x 55 gallon drum of resist flammable waste was not marked with required details in back of shop. 1 x 5 gallon plastic drum of waste oils was not marked with details.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Violation Date: 07-02-2008
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit the 2007-2008 Annual Report by 7/1/08 due date.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite today: 1. Used oil - 55 gal. 2. Resist Waste - 55 gal. 3. Sulfuric Acid Waste - 55 gal. 4. HF waste - 55 gal. 5. oxygen liquid - 55 gal.+ 6. nitrogen liquid - 55 gal. + 7. NaOH - 22 gal. 8. hydrogen gas - 200 cu.ft.+ Facility is currently BP03, permit will be modified; note: last inspection was 2010 and tiered permitting unit was closed in 2012.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Eval Source: CERS

Enforcement Action:

Site ID: 405038
Site Name: UNIVERSAL SEMICONDUCTOR INC
Site Address: 1925 ZANKER RD
Site City: SAN JOSE
Site Zip: 95112
Enf Action Date: 08-22-2008
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: N/A
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:

Site ID: 405038
Facility Name: UNIVERSAL SEMICONDUCTOR INC
Env Int Type Code: HMBP
Program ID: 10348390
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.376440
Longitude: -121.913120

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: UNIVERSAL SEMICONDUCTOR 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: Cuong Le
Entity Title: 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

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Affiliation Type Desc: Operator
Entity Name: Universal Semiconductor
Entity Title: 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) 436-1906

Affiliation Type Desc: Owner/Operator
Entity Name: Universal Semiconductor Inc
Entity Title: Operator
Affiliation Address: 1925 Zanker Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: GEORGE YAN
Entity Title: Not reported
Affiliation Address: 1925 Zanker Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cuong Le
Entity Title: Process Engineer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: UNIVERSAL SEMICONDUCTOR INC
Entity Title: Not reported
Affiliation Address: 1925 ZANKER RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-1906

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1925 ZANKER RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
 _____ EPA ID Number

UNIVERSAL SEMICONDUCTOR INC (Continued)

S100947339

Affiliation Zip: 95112
 Affiliation Phone: Not reported

425
NNE
1/2-1
0.731 mi.
3862 ft.

BROKAW ROAD SITE
1040, 1060, AND 1080 EAST BROKAW ROAD
SAN JOSE, CA 95131

CA ENVIROSTOR **S108054485**
CA VCP **N/A**
CA DEED

Relative:
Higher
Actual:
58 ft.

ENVIROSTOR:
 Name: BROKAW ROAD SITE
 Address: 1040, 1060, AND 1080 EAST BROKAW ROAD
 City, State, Zip: SAN JOSE, CA 95131
 Facility ID: 60000336
 Status: Certified / Operation & Maintenance
 Status Date: 08/06/2012
 Site Code: 201663
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 12
 NPL: NO
 Regulatory Agencies: SMBRP
 Lead Agency: SMBRP
 Program Manager: Claude Jemison
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: YES
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.38170
 Longitude: -121.8967
 APN: 237-03-080, 237-03-081, 23703061, 23703069
 Past Use: AGRICULTURAL - ORCHARD, RECYCLING - SCRAP METAL
 Potential COC: Arsenic DDT Lead Polychlorinated biphenyls (PCBs)
 Confirmed COC: Polychlorinated biphenyls (PCBs Arsenic DDT Lead
 Potential Description: SOIL
 Alias Name: Markovits and Fox 2
 Alias Type: Alternate Name
 Alias Name: Markovits and Fox Brokaw Road Site
 Alias Type: Alternate Name
 Alias Name: 237-03-080
 Alias Type: APN
 Alias Name: 237-03-081
 Alias Type: APN
 Alias Name: 23703061
 Alias Type: APN
 Alias Name: 23703069
 Alias Type: APN
 Alias Name: 110033619305
 Alias Type: EPA (FRS #)
 Alias Name: 201663
 Alias Type: Project Code (Site Code)
 Alias Name: 60000336
 Alias Type: Envirostor ID Number

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/25/2016
Comments: The Annual Operation and Maintenance Observation Report presents the results of the annual inspection performed on April 16, 2016, which included checking the condition of the cap on Consolidation Cell CCB. The conditions of the site, where a new retail development was being constructed, are summarized in the report. The cap over Consolidation Cell CCB was observed to be intact, except for a utility trench on the north site that was excavated in accordance with an DTSC-approved Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 02/05/2016
Comments: The Revised O&M Plan provides guidance for performing work that breaches the low permeability cap on Consolidation Cell B, presents the procedures for the long-term monitoring and maintenance of Consolidation Cell B, and provides guidance for performing work that disturbs the areas outside of Consolidation Cell B where contaminants of concern have been detected in soil above the Site residential cleanup goals. The Revised O&M Plan was prepared to update the Operation and Maintenance Plan approved for the Site by DTSC on November 17, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/20/2015
Comments: The Work Plan outlines the soil management procedures to be followed when the cap on Consolidation Cell B is penetrated during utility, sanitary sewer, and drainage installation that is part of the commercial development currently being constructed on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/25/2016
Comments: Section 2.2 and Appendices A and B of the 2015/2016 Annual Operation and Maintenance Observation Report provide verification of compliance with the restrictions and requirements of the Land Use Covenant, and address the requirement in Section 4.07 for an annual inspection and submittal of an inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/09/2018

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Comments: On behalf of Brokaw Ventures II, the current property owner, Applied Water Resources performed an annual site inspection on January 30, 2018. The report submitted to DTSC observed no violations 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: 06/21/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/15/2007
Comments: VCA signed to cover oversight of investigation and cleanup of these parcels of land.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/29/2012
Comments: Land Use Covent signed and recorded with Santa Clara County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/24/2008
Comments: Notice of Exemption approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/06/2012
Comments: DTSC certified the completion of the removal action at the Site. Groundwater monitoring will continue to be performed under an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2011
Comments: 2011/2012 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$14,509.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 04/12/2007
Comments: Community Survey will be mailed out on April 17, 2007 with a return by date of May 2, 2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/24/2008
Comments: Removal Action Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/23/2009
Comments: RDIP approved. Work is scheduled to begin on August 3, 2009 and is expected to take approximately 12 weeks to complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2008
Comments: Fact Sheet for Draft RAW public comment period completed. Public comment is scheduled form between March 17, 2008 and April 16, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/01/2008
Comments: Groundwater quality does not appear to be significantly impacted at the Site. More precision for the groundwater elevation is necessary if the depth of the final consolidation cell extends beyond 15 feet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/06/2008
Comments: ew

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/01/2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2011
Comments: Based on the Report, all soil with lead, arsenic, polychlorinated biphenyls, total petroleum hydrocarbons (TPH), and organic pesticides with concentrations greater than the Site-specific soil cleanup goals, have been consolidated within the former area of contamination (Consolidation Cells A and B). DTSC approved the Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2009
Comments: Removal Action Workplan implementation activities stopped for the winter (rainy season). Activities are scheduled to resume in May 2010.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/21/2009
Comments: Work Notice completed and mailed out on July 21, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/05/2010
Comments: Removal Action Workplan implementation completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/16/2010
Comments: Well Installation Workplan approved. Six groundwater monitoring wells will be installed to monitor the new consolidation cell located at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Comments: The report summarizes groundwater monitoring data collected during the second and third quarter 2013 sampling events. Additionally, the report documents the destruction of monitoring wells MW-3-CC, MW-4-CC, MW-5-CC, and MW-6-CC and the installation of replacement monitoring well MW-5-CCR. An addendum was submitted to provide additional information about the surveyed elevations of existing monitoring wells and the replacement well and to provide a revised groundwater elevation data table and revised groundwater elevation contour maps.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Workplan
Completed Date: 03/27/2013
Comments: The Work Plan includes the procedures for destroying groundwater monitoring wells MW-3-CC, MW-4-CC, and MW-6-CC. The well locations are impeding the progress of Site redevelopment. Based on the historical groundwater monitoring data, removal of these wells is not expected to significantly affect the long-term groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2014
Comments: The Report summarizes groundwater monitoring data collected during the fourth quarter 2013 and first quarter 2014 sampling events. Groundwater sampling results indicate concentrations of several contaminants of concern continue to be detected above the Site cleanup goals. Section 4.3 of the Report includes a monitoring schedule for the remainder of 2014. The monitoring wells will be sampled quarterly; however, analysis for some analytes will only occur annually. Reporting will continue to be performed on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/25/2013
Comments: In preparation to install 21 new light poles at the Site, Markovits & Fox, or a sub-contractor thereof, plans to excavate approximately 13 cubic feet of cap soil from each proposed light pole location. The excavated soil will be sampled prior to transport by an appropriately licensed hauler and disposed of at a properly authorized disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/21/2014
Comments: The report documents the disturbance and restoration of the consolidation cell cap during the installation of 21 new light poles and their foundations for the new parking lot being constructed over the consolidation cell. The light poles were installed and their foundations completed with concrete. Since the foundations are constructed with concrete, they are more than adequate to perform as cap material over the consolidation cell where the light poles were

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/04/2015
Comments: An annual site visit was conducted on January 27, 2015 to: 1) observe the condition of pavements and Site improvements over Consolidation Cell B; 2) to observe the portion of the Site outside of the area of Consolidation Cell B for activities or conditions that appear to have potential to expose impacted soil; and 3) to document that Site use activities are in compliance with the Land Use Covenant. The Report documented that the cap over Consolidation Cell B was observed to be intact, no evidence of activities that may have breached the cap was observed, and no violations of the Land Use Covenant were noted. Recommendations were included in the Report to repair a storm drain inlet adjacent to an area of ponded water and to smooth and recompact the surface of the cap with vehicle track ruts. These repairs were subsequently performed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/25/2015
Comments: The Report summarizes groundwater monitoring data collected during sampling events on June 24 and September 11, 2014 from monitoring wells MW-1-CC, MW-2-CC, and MW-5-CCR. Additionally, the Report includes trend analysis of the concentrations of petroleum hydrocarbons, volatile organic compounds (VOCs), and arsenic detected in ground water during the fourteen monitoring events conducted from December 2010 to September 2014. The Report included a request to discontinue groundwater monitoring, which DTSC approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/11/2015
Comments: The Demolition Soil Management Plan outlines the procedures for managing soil disturbed or excavated during demolition of the existing buildings on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/16/2015
Comments: A limited review of the financial assurance cost estimate was performed by the Cost Estimation Work Group. A review of the financial assurance mechanism will also be reviewed along with the next Five-Year Review.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/26/2015
Comments: The Soil Management Plan presents protocols for management of soil to be removed during the installation of up to 12 temporary power poles within the footprint of Consolidation Cell A and Consolidation Cell B

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/24/2015
Comments: The Soil Management Plan provides a decision framework to manage soil disturbed or excavated during redevelopment activities on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 08/25/2015
Comments: The letter documents the destruction of monitoring wells MW-1-CC, MW-2-CC, and MW-5-CCR in accordance with the March 17, 2015 Work Notice for Destruction of Monitoring Wells and permits issued by the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2012
Comments: The estimated annual oversight cost for the 2012/13 fiscal year for the Brokaw Road Site is \$12,165.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 09/11/2013
Comments: Land Use Covenant (LUC) amended to allow multi-family residential land at least one floor above the ground. LUC amendment also allows for the property to be used for public or private school for persons 18 years of age or higher.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/26/2013
Comments: The environmental restrictions on the Site continue to be fully enforced and remain protective of human health. The Report meets the inspection and reporting requirements outlined by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Date: 03/05/2014
Comments: The report documents the annual inspection that was performed to verify compliance with the Land Use Covenant and also documents the annual cap inspection. No Land Use Covenant violations were observed or reported to have occurred at the Site. The consolidation cell cap was found to be in good condition and no signs of deterioration were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2012
Comments: Markovitz & Fox, Inc., the Site owner, sent a November 27, 2012 letter to DTSC requesting variances to the Land Use Covenant that would: 1) allow residential use of the property over ground floor commercial use; and 2) allow post-secondary school use (ages 18 and older). The Request for Variance to Land-Use Covenant was submitted to address the criteria for variances outlined in California Health and Safety Code 25233.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Cost estimate letter was completed and sent on 9/24/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/27/2016
Comments: This Operation and Maintenance Agreement between DTSC and Brokaw Ventures II replaces the previous Operation Agreement with Markovitz & Fox. The February 1, 2016 Revised Operation and Maintenance Plan will be implemented under the Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/17/2015
Comments: Letter from Cornerstone Earth Group providing notification of planned destruction of monitoring wells prior to building demolition and construction for redevelopment on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2015
Comments: DTSC concluded that at Soil Management Plan was not required for the supplemental geotechnical investigation and approved the work outlined in Cornerstone Earth Group's January 30, 2015 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2015
Comments: Cornerstone Earth Group provided notification of a supplemental geotechnical investigation to be conducted on the Site. The

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

investigation will consist of conducting cone penetration tests at two locations outside of the areas of the consolidation cells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: DTSC oversight cost estimate for fiscal year 2015/2016 (July 1, 2015 - June 30, 2016)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2016
Comments: This DTSC letter to Bank of the West authorizes the transfer of funds and termination of the Trust Agreement that was established by Markovitz & Fox, the former site owner. The funds will be transferred to a Trust Agreement established by Brokaw Ventures II, the current site owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
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: BROKAW ROAD SITE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Address: 1040, 1060, AND 1080 EAST BROKAW ROAD
City, State, Zip: SAN JOSE, CA 95131
Facility ID: 60000336
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Claude Jemison
Supervisor: Mark Piroso
Division Branch: Cleanup Berkeley
Site Code: 201663
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified / Operation & Maintenance
Status Date: 08/06/2012
Restricted Use: YES
Funding: Responsible Party
Lat/Long: 37.38170 / -121.8967
APN: 237-03-080, 237-03-081, 23703061, 23703069
Past Use: AGRICULTURAL - ORCHARD, RECYCLING - SCRAP METAL
Potential COC: 30001, 30008, 30013, 30018
Confirmed COC: 30018, 30001, 30008, 30013
Potential Description: SOIL
Alias Name: Markovits and Fox 2
Alias Type: Alternate Name
Alias Name: Markovits and Fox Brokaw Road Site
Alias Type: Alternate Name
Alias Name: 237-03-080
Alias Type: APN
Alias Name: 237-03-081
Alias Type: APN
Alias Name: 23703061
Alias Type: APN
Alias Name: 23703069
Alias Type: APN
Alias Name: 110033619305
Alias Type: EPA (FRS #)
Alias Name: 201663
Alias Type: Project Code (Site Code)
Alias Name: 60000336
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 04/25/2016
Comments: The Annual Operation and Maintenance Observation Report presents the results of the annual inspection performed on April 16, 2016, which included checking the condition of the cap on Consolidation Cell CCB. The conditions of the site, where a new retail development was being constructed, are summarized in the report. The cap over Consolidation Cell CCB was observed to be intact, except for a utility trench on

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

the north site that was excavated in accordance with an DTSC-approved Soil Management Plan.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan Amendment
Completed Date: 02/05/2016
Comments: The Revised O&M Plan provides guidance for performing work that breaches the low permeability cap on Consolidation Cell B, presents the procedures for the long-term monitoring and maintenance of Consolidation Cell B, and provides guidance for performing work that disturbs the areas outside of Consolidation Cell B where contaminants of concern have been detected in soil above the Site residential cleanup goals. The Revised O&M Plan was prepared to update the Operation and Maintenance Plan approved for the Site by DTSC on November 17, 2011.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 10/20/2015
Comments: The Work Plan outlines the soil management procedures to be followed when the cap on Consolidation Cell B is penetrated during utility, sanitary sewer, and drainage installation that is part of the commercial development currently being constructed on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 04/25/2016
Comments: Section 2.2 and Appendices A and B of the 2015/2016 Annual Operation and Maintenance Observation Report provide verification of compliance with the restrictions and requirements of the Land Use Covenant, and address the requirement in Section 4.07 for an annual inspection and submittal of an inspection report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 03/01/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/09/2018
Comments: On behalf of Brokaw Ventures II, the current property owner, Applied Water Resources performed an annual site inspection on January 30, 2018. The report submitted to DTSC observed no violations 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: 06/21/2019
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/16/2020
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 03/15/2007
Comments: VCA signed to cover oversight of investigation and cleanup of these parcels of land.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 05/31/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/29/2012
Comments: Land Use Covent signed and recorded with Santa Clara County.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 04/24/2008
Comments: Notice of Exemption approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 08/06/2012
Comments: DTSC certified the completion of the removal action at the Site. Groundwater monitoring will continue to be performed under an Operation and Maintenance Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 11/15/2011
Comments: 2011/2012 Annual Oversight Cost Estimate completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/02/2013
Comments: The estimated annual oversight cost for the 2013/14 fiscal year is \$14,509.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Newsletter
Completed Date: 04/12/2007
Comments: Community Survey will be mailed out on April 17, 2007 with a return by date of May 2, 2007

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/24/2008
Comments: Removal Action Workplan approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 07/23/2009
Comments: RDIP approved. Work is scheduled to begin on August 3, 2009 and is expected to take approximately 12 weeks to complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/13/2008
Comments: Fact Sheet for Draft RAW public comment period completed. Public comment is scheduled form between March 17, 2008 and April 16, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/01/2008
Comments: Groundwater quality does not appear to be significantly impacted at the Site. More precision for the groundwater elevation is necessary if the depth of the final consolidation cell extends beyond 15 feet.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/06/2008
Comments: ew

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/01/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/30/2011
Comments: Based on the Report, all soil with lead, arsenic, polychlorinated biphenyls, total petroleum hydrocarbons (TPH), and organic pesticides with concentrations greater than the Site-specific soil cleanup goals, have been consolidated within the former area of contamination (Consolidation Cells A and B). DTSC approved the Report.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 11/17/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/13/2009
Comments: Removal Action Workplan implementation activities stopped for the winter (rainy season). Activities are scheduled to resume in May 2010.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/21/2009
Comments: Work Notice completed and mailed out on July 21, 2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 10/05/2010
Comments: Removal Action Workplan implementation completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Installation Workplan
Completed Date: 11/16/2010
Comments: Well Installation Workplan approved. Six groundwater monitoring wells will be installed to monitor the new consolidation cell located at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Completion Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/21/2011
Comments: DTSC approved the 4th quarter 2010 and 1st through 3rd quarters 2011 groundwater monitoring reports. Based on the groundwater sampling results for these four quarters, groundwater monitoring requirement reductions were requested and granted. Groundwater monitoring reporting is now on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/05/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 12/17/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 06/13/2007
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 05/31/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/05/2014
Comments: The report summarizes groundwater monitoring data collected during the second and third quarter 2013 sampling events. Additionally, the report documents the destruction of monitoring wells MW-3-CC, MW-4-CC, MW-5-CC, and MW-6-CC and the installation of replacement monitoring well MW-5-CCR. An addendum was submitted to provide additional information about the surveyed elevations of existing monitoring wells and the replacement well and to provide a revised groundwater elevation data table and revised groundwater elevation contour maps.

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

BROKAW ROAD SITE (Continued)

S108054485

Completed Document Type: Well Decommissioning Workplan
Completed Date: 03/27/2013
Comments: The Work Plan includes the procedures for destroying groundwater monitoring wells MW-3-CC, MW-4-CC, and MW-6-CC. The well locations are impeding the progress of Site redevelopment. Based on the historical groundwater monitoring data, removal of these wells is not expected to significantly affect the long-term groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 06/20/2014
Comments: The Report summarizes groundwater monitoring data collected during the fourth quarter 2013 and first quarter 2014 sampling events. Groundwater sampling results indicate concentrations of several contaminants of concern continue to be detected above the Site cleanup goals. Section 4.3 of the Report includes a monitoring schedule for the remainder of 2014. The monitoring wells will be sampled quarterly; however, analysis for some analytes will only occur annually. Reporting will continue to be performed on a semi-annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 09/25/2013
Comments: In preparation to install 21 new light poles at the Site, Markovits & Fox, or a sub-contractor thereof, plans to excavate approximately 13 cubic feet of cap soil from each proposed light pole location. The excavated soil will be sampled prior to transport by an appropriately licensed hauler and disposed of at a properly authorized disposal facility.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 01/21/2014
Comments: The report documents the disturbance and restoration of the consolidation cell cap during the installation of 21 new light poles and their foundations for the new parking lot being constructed over the consolidation cell. The light poles were installed and their foundations completed with concrete. Since the foundations are constructed with concrete, they are more than adequate to perform as cap material over the consolidation cell where the light poles were installed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 12/18/2013
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/04/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Comments: An annual site visit was conducted on January 27, 2015 to: 1) observe the condition of pavements and Site improvements over Consolidation Cell B; 2) to observe the portion of the Site outside of the area of Consolidation Cell B for activities or conditions that appear to have potential to expose impacted soil; and 3) to document that Site use activities are in compliance with the Land Use Covenant. The Report documented that the cap over Consolidation Cell B was observed to be intact, no evidence of activities that may have breached the cap was observed, and no violations of the Land Use Covenant were noted. Recommendations were included in the Report to repair a storm drain inlet adjacent to an area of ponded water and to smooth and recompact the surface of the cap with vehicle track ruts. These repairs were subsequently performed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 03/25/2015
Comments: The Report summarizes groundwater monitoring data collected during sampling events on June 24 and September 11, 2014 from monitoring wells MW-1-CC, MW-2-CC, and MW-5-CCR. Additionally, the Report includes trend analysis of the concentrations of petroleum hydrocarbons, volatile organic compounds (VOCs), and arsenic detected in ground water during the fourteen monitoring events conducted from December 2010 to September 2014. The Report included a request to discontinue groundwater monitoring, which DTSC approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 05/11/2015
Comments: The Demolition Soil Management Plan outlines the procedures for managing soil disturbed or excavated during demolition of the existing buildings on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Financial Assurance Documentation
Completed Date: 06/16/2015
Comments: A limited review of the financial assurance cost estimate was performed by the Cost Estimation Work Group. A review of the financial assurance mechanism will also be reviewed along with the next Five-Year Review.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 06/26/2015
Comments: The Soil Management Plan presents protocols for management of soil to be removed during the installation of up to 12 temporary power poles within the footprint of Consolidation Cell A and Consolidation Cell B

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Soils Management Plan
Completed Date: 08/24/2015
Comments: The Soil Management Plan provides a decision framework to manage soil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

disturbed or excavated during redevelopment activities on the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Well Decommissioning Report
Completed Date: 08/25/2015
Comments: The letter documents the destruction of monitoring wells MW-1-CC, MW-2-CC, and MW-5-CCR in accordance with the March 17, 2015 Work Notice for Destruction of Monitoring Wells and permits issued by the Santa Clara Valley Water District.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 04/19/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/10/2012
Comments: The estimated annual oversight cost for the 2012/13 fiscal year for the Brokaw Road Site is \$12,165.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 09/11/2013
Comments: Land Use Covenant (LUC) amended to allow multi-family residential land at least one floor above the ground. LUC amendment also allows for the property to be used for public or private school for persons 18 years of age or higher.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 02/26/2013
Comments: The environmental restrictions on the Site continue to be fully enforced and remain protective of human health. The Report meets the inspection and reporting requirements outlined by the Land Use Covenant.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Land Use Restriction Monitoring Report
Completed Date: 03/05/2014
Comments: The report documents the annual inspection that was performed to verify compliance with the Land Use Covenant and also documents the annual cap inspection. No Land Use Covenant violations were observed or reported to have occurred at the Site. The consolidation cell cap was found to be in good condition and no signs of deterioration were observed during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 12/10/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Comments: Markovitz & Fox, Inc., the Site owner, sent a November 27, 2012 letter to DTSC requesting variances to the Land Use Covenant that would: 1) allow residential use of the property over ground floor commercial use; and 2) allow post-secondary school use (ages 18 and older). The Request for Variance to Land-Use Covenant was submitted to address the criteria for variances outlined in California Health and Safety Code 25233.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/24/2014
Comments: Cost estimate letter was completed and sent on 9/24/2014

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operation & Maintenance Order/Agreement
Completed Date: 10/27/2016
Comments: This Operation and Maintenance Agreement between DTSC and Brokaw Ventures II replaces the previous Operation Agreement with Markovitz & Fox. The February 1, 2016 Revised Operation and Maintenance Plan will be implemented under the Agreement.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/17/2015
Comments: Letter from Cornerstone Earth Group providing notification of planned destruction of monitoring wells prior to building demolition and construction for redevelopment on the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/05/2015
Comments: DTSC concluded that at Soil Management Plan was not required for the supplemental geotechnical investigation and approved the work outlined in Cornerstone Earth Group's January 30, 2015 letter.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/30/2015
Comments: Cornerstone Earth Group provided notification of a supplemental geotechnical investigation to be conducted on the Site. The investigation will consist of conducting cone penetration tests at two locations outside of the areas of the consolidation cells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/20/2015
Comments: DTSC oversight cost estimate for fiscal year 2015/2016 (July 1, 2015 - June 30, 2016)

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

BROKAW ROAD SITE (Continued)

S108054485

Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/09/2017
Comments: DTSC oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 - June 30, 2018)

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/09/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 11/01/2016
Comments: This DTSC letter to Bank of the West authorizes the transfer of funds and termination of the Trust Agreement that was established by Markovitz & Fox, the former site owner. The funds will be transferred to a Trust Agreement established by Brokaw Ventures II, the current site owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/05/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/28/2019
Comments: Not reported

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:

Name: BROKAW ROAD SITE
Address: 1040, 1060, AND 1080 EAST BROKAW ROAD
City,State,Zip: SAN JOSE, CA 95131
Envirostor ID: 60000336
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED / OPERATION & MAINTENANCE
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported
File Name: Envirostor Land Use Restrictions

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

BROKAW ROAD SITE (Continued)

S108054485

Name: BROKAW ROAD SITE
 Address: 1040, 1060, AND 1080 EAST BROKAW ROAD
 City,State,Zip: SAN JOSE, CA 95131
 Envirostor ID: 60000336
 Area: PROJECT WIDE
 Sub Area: Not reported
 Site Type: VOLUNTARY CLEANUP
 Status: CERTIFIED / OPERATION & MAINTENANCE
 Agency: Not reported
 Covenant Uploaded: Not reported
 Deed Date(s): Not reported
 File Name: Envirostor Land Use Restrictions

426
NNE
1/2-1
0.750 mi.
3960 ft.
Relative:
Higher
Actual:
60 ft.

MARKOVITS & FOX, INC
1633 OAKLAND RD
SAN JOSE, CA 95131

CA ENVIROSTOR U001603040
CA LUST N/A
CA VCP
CA SWEEPS UST
CA HIST UST
CA NPDES
CA CIWQS
CA CERS

ENVIROSTOR:
 Name: 1633 OLD OAKLAND ROAD SITE
 Address: 1633 OAKLAND RD
 City,State,Zip: SAN JOSE, CA 95131
 Facility ID: 43990007
 Status: Certified
 Status Date: 04/14/2011
 Site Code: 201371
 Site Type: Voluntary Cleanup
 Site Type Detailed: Voluntary Cleanup
 Acres: 16
 NPL: NO
 Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE, SANTA CLARA VALLEY WATER DISTRICT
 Lead Agency: SMBRP
 Program Manager: Not reported
 Supervisor: Mark Piros
 Division Branch: Cleanup Berkeley
 Assembly: 25
 Senate: 10
 Special Program: Voluntary Cleanup Program
 Restricted Use: NO
 Site Mgmt Req: NONE SPECIFIED
 Funding: Responsible Party
 Latitude: 37.37977
 Longitude: -121.8970
 APN: 237-03-070
 Past Use: BATTERY STORAGE, INCINERATOR - OTHER, LANDFILL - CONSTRUCTION, MACHINE SHOP, METAL RECLAMATION, OIL/WATER SEPARATORS, RECYCLING - OTHER, RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE
 Potential COC: Arsenic DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Vinyl chloride
 Confirmed COC: Arsenic DDT Lead Polychlorinated biphenyls (PCBs TPH-diesel TPH-gas Vinyl chloride
 Potential Description: OTH, SOIL
 Alias Name: M/F Metals
 Alias Type: Alternate Name

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Alias Name: MARKOVITS & FOX, INC.
Alias Type: Alternate Name
Alias Name: MARKOVITZ & FOX, INC.
Alias Type: Alternate Name
Alias Name: OLD OAKLAND ROAD SITE
Alias Type: Alternate Name
Alias Name: 237-03-070
Alias Type: APN
Alias Name: 110033621089
Alias Type: EPA (FRS #)
Alias Name: 201371
Alias Type: Project Code (Site Code)
Alias Name: 43990007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/13/2001
Comments: Executed Voluntary Cleanup Agreement. Due to the potential soil and groundwater contamination on the property caused by the routine operations of the former metal recycling facility and/or pear orchard previously on the property, Markovits and Fox, Inc. agreed to conduct a remedial investigation and cleanup the property if necessary.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/02/2004
Comments: Initial Study determined that the removal action would not cause any adverse effects to the environment. Removal action does not require any modifications to the site. After removal action is complete site will be returned to its prerule action condition. Negative Declaration prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/23/2007
Comments: A Notice of Exemption was issued for this project due to the certainty of no possibility of a significant environmental effect.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/02/2004
Comments: Approved RAW requiring excavation and off-site disposal of all soil contaminated with PCBs greater than 10 mg/kg and the excavation and consolidation of all other soils exceeding the site-specific cleanup goals for the other chemicals of concern. The existing debris pit, along with the adjacent new consolidation cell will be capped to meet both Toxics Substances Control Act (TSCA) and Local Enforcement Agency (LEA) requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Date: 04/29/2005
Comments: Implementation delayed due to the City of San Jose requirement to have the Santa Clara Valley Water District approval prior to issuing the Grading Permit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 07/15/2004
Comments: HASP approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/07/2006
Comments: With final analysis of approximately 1600 soil samples collected from the site, areas with PCB at concentrations greater than 10 parts per million (ppm) have been over excavated and disposed of off-site. Soil with PCB concentrations greater than 1 ppm and less than 10 ppm have been over excavated and stockpiled for future consolidation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2006
Comments: Phase II activities are completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/13/2007
Comments: Phase I and Phase II are almost completed. The areas that remain to be completed are the areas under and surrounding the temporary soil stockpile and the areas surrounding the consolidation cell. Because excavating contaminated soil around the consolidation cell will destabilize the consolidation cell, the consolidation will be excavated along with the Phase I contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/02/2006
Comments: 1st Qtr 2006 Groundwater Monitoring Report shows that TPH and VOC contamination in the groundwater is still being detected in concentration greater than the ESLs and MCLs. Groundwater monitoring will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/05/2006
Comments: Vinyl Chloride continues to be detected above the MCL. Semi-Annual groundwater sampling will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Date: 06/21/2007
Comments: Elevated concentrations of VOCs and TPH are still being detected in the groundwater and groundwater monitoring will continue. However, the locations of the groundwater monitoring wells are hindering the removal of the consolidation cell, so must be destroyed. The groundwater monitoring wells will be reinstalled after the completion of the removal activities are completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Fact sheet approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/21/2005
Comments: Work Notice being sent out. Implementation of the cleanup activities commencing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/25/2004
Comments: Establishment of a new information respository.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2001
Comments: Investigation defined that the primary chemicals of concern were PCB and lead. The investigation defined the extent of all contamination and the extent of a refuse pit that existed on the site. It also found limited groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/18/2006
Comments: DTSC approves the proposed soil pile inspection schedule, reducing the soil pile inspections to a weekly event, rather than a daily event as outlined in the RAW and the storage extension request for the soil pile. Preparation of the new consolidation cell is expected to be in the Spring of 2007. Due to the uncertain status of the 1040-1080 Brokaw Road Site, it is premature to amend the Removal Action Workplan, at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Date: 04/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: To achieve an unrestricted cleanup determination, the approved removal action for the Site was changed to include the removal of the debris consolidation cell.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/23/2007
Comments: Workplan approved. Work is expected to begin in Spring 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2007
Comments: Based on groundwater sampling results groundwater monitoring will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 10/23/2007
Comments: Fact Sheet is being mailed out to inform people that the consolidation cell at the Site will be included in the removal action. Public comment period will be held between November 1, 2007 and December 7, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/19/2008
Comments: Work Notice mailed out on March 6, 2008. Implementation of the Consolidation Cell removal is expected to begin on March 12, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/23/2008
Comments: Consolidation Cell excavation complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2008
Comments: Site winterization implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/20/2008
Comments: Former debris consolidation cell excavation complete. Groundwater

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

monitoring for at least four consecutive quarters will be implemented to ensure groundwater quality meets screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2009
Comments: Groundwater monitoring program will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Groundwater monitoring down-gradient of the former debris consolidation cell was conducted for four consecutive quarters. Concentrations of COCs (TPH and VOCs) were detected below the cleanup levels at all the groundwater monitoring wells except FCC-MW-3. The elevated concentrations detected at FCC-MW-3 are being contributed to residual groundwater contamination from other historical site operations and continued to be investigated as part of the long-term groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 04/19/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 04/19/2011
Comments: Based on the evaluation of the information provided in the Removal Action Work Plan Completion Report (2011) and the Interim Soil Removal Completion Report (2007); the Site no longer poses a significant risk to human health or the environment. Therefore, DTSC determined that no further action is necessary with respect to investigation and remediation of hazardous substances at the Site and hereby terminates the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2013
Comments: A former waste oil underground storage tank (UST) was encountered during grading activities that occurred on the site subsequent to DTSC's certification. Polychlorinated biphenyls were discovered in a sediment/sludge sample that was collected from the UST and analyzed. Because of the discovery of the PCBs, DTSC contacted US EPA, and the site was determined to be subject to regulation under the federal Toxic Substances Control Act. The Report was requested by US EPA to summarize the sampling and mitigation activities related to PCBs. Sampling showed that the residual PCB concentrations were below the 1.0 milligram per kilogram (mg/kg) cleanup objective established by DTSC for the Site, with the exception of one sample beneath the future street section, where PCBs were detected at 1.8 mg/kg. The 95 percent upper confidence limit of the arithmetic mean PCB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

concentrations was calculated to be 0.15 mg/kg; therefore, it was concluded the on sample exceeding the 1.0 mg/kg PCB cleanup objective would not be an environmental concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/13/2007
Comments: Amendment to the RAW to include the existing consolidation cell excavation and offsite disposal as part of the removal action is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/10/2011
Comments: Scope of work outlined in the VCA completed for this project.

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:

Name: MARKOVITS & FOX
Address: 1633 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E30J01F
Date Closed: 01/12/1996
EDR Link ID: 06S1E30J01F

LUST:

Name: MARKOVITS & FOX
Address: 1633 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501912
Global Id: T0608501912
Latitude: 37.3790072075775
Longitude: -121.89610004425
Status: Completed - Case Closed
Status Date: 01/12/1996
Case Worker: UST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

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: T0608501912
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: T0608501912
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: T0608501912
Action Type: Other
Date: 09/28/1995
Action: Leak Reported

Global Id: T0608501912
Action Type: ENFORCEMENT
Date: 01/12/1996
Action: Closure/No Further Action Letter

Global Id: T0608501912
Action Type: RESPONSE
Date: 01/12/1996
Action: Other Report / Document

LUST:

Global Id: T0608501912
Status: Open - Case Begin Date
Status Date: 09/28/1995

Global Id: T0608501912
Status: Completed - Case Closed
Status Date: 01/12/1996

VCP:

Name: 1633 OLD OAKLAND ROAD SITE
Address: 1633 OAKLAND RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

City,State,Zip: SAN JOSE, CA 95131
Facility ID: 43990007
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED
Acres: 16
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP, RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE, SANTA CLARA VALLEY WATER DISTRICT
Lead Agency: SMBRP
Lead Agency Description: DTSC - Site Cleanup Program
Project Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Site Code: 201371
Assembly: 25
Senate: 10
Special Programs Code: Voluntary Cleanup Program
Status: Certified
Status Date: 04/14/2011
Restricted Use: NO
Funding: Responsible Party
Lat/Long: 37.37977 / -121.8970
APN: 237-03-070
Past Use: BATTERY STORAGE, INCINERATOR - OTHER, LANDFILL - CONSTRUCTION, MACHINE SHOP, METAL RECLAMATION, OIL/WATER SEPARATORS, RECYCLING - OTHER, RECYCLING - SCRAP METAL, VEHICLE MAINTENANCE
Potential COC: 30001, 30008, 30013, 30018, 30024, 30025, 30028
Confirmed COC: 30001,30008,30013,30018,30024,30025,30028
Potential Description: OTH, SOIL
Alias Name: M/F Metals
Alias Type: Alternate Name
Alias Name: MARKOVITS & FOX, INC.
Alias Type: Alternate Name
Alias Name: MARKOVITZ & FOX, INC.
Alias Type: Alternate Name
Alias Name: OLD OAKLAND ROAD SITE
Alias Type: Alternate Name
Alias Name: 237-03-070
Alias Type: APN
Alias Name: 110033621089
Alias Type: EPA (FRS #)
Alias Name: 201371
Alias Type: Project Code (Site Code)
Alias Name: 43990007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 07/13/2001
Comments: Executed Voluntary Cleanup Agreement. Due to the potential soil and groundwater contamination on the property caused by the routine operations of the former metal recycling facility and/or pear orchard previously on the property, Markovits and Fox, Inc. agreed to conduct a remedial investigation and cleanup the property if necessary.

Completed Area Name: PROJECT WIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/02/2004
Comments: Initial Study determined that the removal action would not cause any adverse effects to the environment. Removal action does not require any modifications to the site. After removal action is complete site will be returned to its preremoval action condition. Negative Declaration prepared.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 10/23/2007
Comments: A Notice of Exemption was issued for this project due to the certainty of no possibility of a significant environmental effect.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 11/02/2004
Comments: Approved RAW requiring excavation and off-site disposal of all soil contaminated with PCBs greater than 10 mg/kg and the excavation and consolidation of all other soils exceeding the site-specific cleanup goals for the other chemicals of concern. The existing debris pit, along with the adjacent new consolidation cell will be capped to meet both Toxics Substances Control Act (TSCA) and Local Enforcement Agency (LEA) requirements.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 04/29/2005
Comments: Implementation delayed due to the City of San Jose requirement to have the Santa Clara Valley Water District approval prior to issuing the Grading Permit.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Health & Safety Plan
Completed Date: 07/15/2004
Comments: HASP approved

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/07/2006
Comments: With final analysis of approximately 1600 soil samples collected from the site, areas with PCB at concentrations greater than 10 parts per million (ppm) have been over excavated and disposed of off-site. Soil with PCB concentrations greater than 1 ppm and less than 10 ppm have been over excavated and stockpiled for future consolidation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 11/17/2006
Comments: Phase II activities are completed.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/13/2007
Comments: Phase I and Phase II are almost completed. The areas that remain to be completed are the areas under and surrounding the temporary soil stockpile and the areas surrounding the consolidation cell. Because excavating contaminated soil around the consolidation cell will destabilize the consolidation cell, the consolidation will be excavated along with the Phase I contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 05/02/2006
Comments: 1st Qtr 2006 Groundwater Monitoring Report shows that TPH and VOC contamination in the groundwater is still being detected in concentration greater than the ESLs and MCLs. Groundwater monitoring will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 10/05/2006
Comments: Vinyl Chloride continues to be detected above the MCL. Semi-Annual groundwater sampling will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Report
Completed Date: 06/21/2007
Comments: Elevated concentrations of VOCs and TPH are still being detected in the groundwater and groundwater monitoring will continue. However, the locations of the groundwater monitoring wells are hindering the removal of the consolidation cell, so must be destroyed. The groundwater monitoring wells will be reinstalled after the completion of the removal activities are completed.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/20/2004
Comments: Fact sheet approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/21/2005
Comments: Work Notice being sent out. Implementation of the cleanup activities commencing.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/25/2004
Comments: Establishment of a new information repository.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/28/2002
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 09/13/2001
Comments: Investigation defined that the primary chemicals of concern were PCB and lead. The investigation defined the extent of all contamination and the extent of a refuse pit that existed on the site. It also found limited groundwater contamination.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Design
Completed Date: 09/18/2006
Comments: DTSC approves the proposed soil pile inspection schedule, reducing the soil pile inspections to a weekly event, rather than a daily event as outlined in the RAW and the storage extension request for the soil pile. Preparation of the new consolidation cell is expected to begin in the Spring of 2007. Due to the uncertain status of the 1040-1080 Brokaw Road Site, it is premature to amend the Removal Action Workplan, at this time.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 04/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 10/23/2007
Comments: To achieve an unrestricted cleanup determination, the approved removal action for the Site was changed to include the removal of the debris consolidation cell.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 10/23/2007
Comments: Workplan approved. Work is expected to begin in Spring 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/14/2007
Comments: Based on groundwater sampling results groundwater monitoring will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Date: 10/23/2007
Comments: Fact Sheet is being mailed out to inform people that the consolidation cell at the Site will be included in the removal action. Public comment period will be held between November 1, 2007 and December 7, 2007.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 02/19/2008
Comments: Work Notice mailed out on March 6, 2008. Implementation of the Consolidation Cell removal is expected to begin on March 12, 2008.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 05/23/2008
Comments: Consolidation Cell excavation complete.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/12/2008
Comments: Site winterization implemented.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/20/2008
Comments: Former debris consolidation cell excavation complete. Groundwater monitoring for at least four consecutive quarters will be implemented to ensure groundwater quality meets screening levels.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 08/12/2009
Comments: Groundwater monitoring program will continue.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 04/29/2010
Comments: Groundwater monitoring down-gradient of the former debris consolidation cell was conducted for four consecutive quarters. Concentrations of COCs (TPH and VOCs) were detected below the cleanup levels at all the groundwater monitoring wells except FCC-MW-3. The elevated concentrations detected at FCC-MW-3 are being contributed to residual groundwater contamination from other historical site operations and continued to be investigated as part of the long-term groundwater monitoring program.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 04/19/2011
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement Termination Notification
Completed Date: 04/19/2011
Comments: Based on the evaluation of the information provided in the Removal Action Work Plan Completion Report (2011) and the Interim Soil Removal Completion Report (2007); the Site no longer poses a significant risk to human health or the environment. Therefore, DTSC determined that no further action is necessary with respect to investigation and remediation of hazardous substances at the Site and hereby terminates the VCA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Report
Completed Date: 12/18/2013
Comments: A former waste oil underground storage tank (UST) was encountered during grading activities that occurred on the site subsequent to DTSC's certification. Polychlorinated biphenyls were discovered in a sediment/sludge sample that was collected from the UST and analyzed. Because of the discovery of the PCBs, DTSC contacted US EPA, and the site was determined to be subject to regulation under the federal Toxic Substances Control Act. The Report was requested by US EPA to summarize the sampling and mitigation activities related to PCBs. Sampling showed that the residual PCB concentrations were below the 1.0 milligram per kilogram (mg/kg) cleanup objective established by DTSC for the Site, with the exception of one sample beneath the future street section, where PCBs were detected at 1.8 mg/kg. The 95 percent upper confidence limit of the arithmetic mean PCB concentrations was calculated to be 0.15 mg/kg; therefore, it was concluded the on sample exceeding the 1.0 mg/kg PCB cleanup objective would not be an environmental concern.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 04/14/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Amendment - Order/Agreement
Completed Date: 12/13/2007
Comments: Amendment to the RAW to include the existing consolidation cell excavation and offsite disposal as part of the removal action is approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/10/2011
Comments: Scope of work outlined in the VCA completed for this project.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

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: MARKOVITS & FOX, INC
Address: 1633 OAKLAND RD
City: SAN JOSE
Status: Active
Comp Number: 401332
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: 43-060-401332-000004
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: MARKOVITS & FOX, INC
Address: 1633 OAKLAND RD
City: SAN JOSE
Status: Active
Comp Number: 401332
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: 43-060-401332-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 4

Name: MARKOVITS & FOX, INC
Address: 1633 OAKLAND RD
City: SAN JOSE
Status: Active
Comp Number: 401332
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-401332-000002
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: MARKOVITS & FOX, INC
Address: 1633 OAKLAND RD
City: SAN JOSE
Status: Active
Comp Number: 401332
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: 43-060-401332-000003
Tank Status: A
Capacity: 5000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:

Name: MARKOVITS AND FOX
Address: 1633 OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000065825
Facility Type: Other
Other Type: SCRAP METAL RECYCLIN
Contact Name: TOM SORCI
Telephone: 4082953663
Owner Name: MARKOVITS AND FOX
Owner Address: 1633 OAKLAND RD.
Owner City,St,Zip: SAN JOSE, CA 95131
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Container Num: 2
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 4
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

NPDES:

Name: FOX PROPERTIES RESIDENTIAL DEVELOPMENT
Address: 1633 OLD OAKLAND ROAD
City,State,Zip: SAN JOSE, CA 95131
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 43C365610
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 02/09/2017
Operator Name: TNHC HW San Jose LLC
Operator Address: 1990 N California Boulevard
Operator City: Walnut Creek
Operator State: California
Operator Zip: 94596

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 434657
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C365610
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/09/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 02/04/2013
Processed Date: 02/06/2013
Status: Terminated
Status Date: 02/09/2017
Place Size: 17.05
Place Size Unit: Acres
Contact: Doug McGillvrey
Contact Title: Vice President, Land & Planning
Contact Phone: 925-627-3978
Contact Phone Ext: Not reported
Contact Email: dmcgillvrey@thenewhomecompany.com
Operator Name: TNHC HW San Jose LLC
Operator Address: 1990 N California Boulevard
Operator City: Walnut Creek
Operator State: California
Operator Zip: 94596
Operator Contact: Erin Epperson
Operator Contact Title: Vice President, Land & Planning
Operator Contact Phone: 925-627-3965
Operator Contact Phone Ext: Not reported
Operator Contact Email: eepperson@nw hm.com
Operator Type: Private Business
Developer: TNHC HW San Jose LLC
Developer Address: 1990 N California Boulevard
Developer City: Walnut Creek
Developer State: California
Developer Zip: 94596
Developer Contact: Doug McGillvrey
Developer Contact Title: Vice President, Land & Planning
Constype Linear Utility Ind: N
Emergency Phone: 925-330-0807
Emergency Phone Ext: Not reported
Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N
Constype Comm Line Ind: N
Constype Commercial Ind: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N
Constype Other Description: Townhome
Constype Other Ind: Y
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N
Constype Utility Description: Not reported
Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N
Receiving Water Name: Coyote Creek
Certifier: Brian Olin
Certifier Title: Authorized Representative
Certification Date: 04-FEB-13
Primary Sic: Not reported
Secondary Sic: Not reported
Tertiary Sic: Not reported

NPDES Number: CAS000002
Status: Terminated
Agency Number: 0
Region: 2
Regulatory Measure ID: 434657
Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43C365610
Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 02/06/2013
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 01/09/2017
Discharge Name: TNHC HW San Jose LLC
Discharge Address: 1990 N California Boulevard
Discharge City: Walnut Creek
Discharge State: California
Discharge Zip: 94596
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

| | |
|-------------------------------|--------------|
| 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 |

CIWQS:

| | |
|----------------------------|---|
| Name: | FOX PROPERTIES RESIDENTIAL DEVELOPMENT |
| Address: | 1633 OLD OAKLAND ROAD |
| City,State,Zip: | SAN JOSE, CA 95131 |
| Agency: | TNHC HW San Jose LLC |
| Agency Address: | 1990 N California Boulevard Suite 650, Walnut Creek, CA 94596 |
| Place/Project Type: | Construction - Other: Townhome, Residential |
| SIC/NAICS: | Not reported |
| Region: | 2 |
| Program: | CONSTW |
| Regulatory Measure Status: | Terminated |
| Regulatory Measure Type: | Storm water construction |
| Order Number: | 2009-0009-DWQ |
| WDID: | 2 43C365610 |
| NPDES Number: | CAS000002 |
| Adoption Date: | Not reported |
| Effective Date: | 02/06/2013 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKOVITS & FOX, INC (Continued)

U001603040

Termination Date: 01/09/2017
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.380053
Longitude: -121.89587

CERS:

Name: MARKOVITS & FOX
Address: 1633 OLD OAKLAND RD
City,State,Zip: SAN JOSE, CA 95131
Site ID: 201945
CERS ID: T0608501912
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

427
ESE
1/2-1
0.782 mi.
4131 ft.

OCULAR LABS
923 BERRYESSA ROAD
SAN JOSE, CA 95133

CA ENVIROSTOR **S110374915**
CA CERS HAZ WASTE **N/A**
CA CUPA Listings
CA HAZMAT
CA CERS

Relative:
Higher
Actual:
77 ft.

ENVIROSTOR:
Name: OCULAR LABS
Address: 923 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Facility ID: 71004118
Status: Inactive - Needs Evaluation
Status Date: 09/16/2013
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36444
Longitude: -121.8879
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000340004
Alias Type: EPA Identification Number
Alias Name: 71004118
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Completed Date: Not reported
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CERS HAZ WASTE:

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 139649
CERS ID: 10356490
CERS Description: Hazardous Waste Onsite Treatment

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 139649
CERS ID: 10356490
CERS Description: Hazardous Waste Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

CUPA SANTA CLARA:

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.363373
Longitude: -121.886573
Record ID: PR0387352
Facility ID: FA0263004

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.363373
Longitude: -121.886573
Record ID: PR0397149
Facility ID: FA0263004

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.363373
Longitude: -121.886573
Record ID: PR0387351
Facility ID: FA0263004

SAN JOSE HAZMAT:

Name: OCULAR LABS INC
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Region: SAN JOSE
File Num: 412061
Class: Misc. Complex firms and labs

CERS:

Name: OCULAR LABS
Address: 923 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 139649
CERS ID: 10356490
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25123.3(h) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

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: Returned to compliance on 01/30/2018. With the exception of 5 manifests in 2015, site did not have copies of the TSD (final destination) copies of manifests (23 generator-only copies noted). Noted that manifests are marked with a "mail to" address which is not the facility address. EITHER OBTAIN, AND MAINTAIN, FINAL SIGNED COPIES OF ALL 2015, 2016 AND 2017 MANIFEST FROM THE "MAIL TO" ADDRESS OR FILE AN EXCEPTION REPORT AS DIRECTED BELOW. IN THE FUTURE, MAKE COPIES AVAILABLE (EITHER IN HARD COPY OR ELECTRONICALLY).

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.14(b)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.14(b)(1)

Violation Description: Failure to submit a Phase I Checklist to DTSC within one year of commencing operations.

Violation Notes: Phase I environmental assessment not available for review

Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.

Violation Notes: Returned to compliance on 09/15/2014. Facility does not maintain a detailed written inspection schedule or a log of inspections conducted for the hazardous waste treatment unit. A sample of the log was drafted and discussed with Robert Kim today.

Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, the following: (1) compliance records of all pretreatment and discharge records to the POTW; (2) records of the dates, concentrations, amounts, and types of waste treated; and (3) operating instructions that include: A) How to operate the treatment unit and carry out waste treatment; B) How to recognize potential and actual process upsets and respond to them; C) When to implement the

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Violation Notes: contingency plan; D) How to determine if the treatment has been efficacious; and E) How to address the residuals of waste treatment. Returned to compliance on 09/15/2014. Facility does not record that Grisiron is treated on the onsite treatment records for the hazardous waste treatment unit. An example log was drafted and discussed with Robert Kim today.

Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 45 67450.13(a)(3),67450.13(a)(4) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.13(a)(3),67450.13(a)(4)

Violation Description: Failure to submit financial assurance form upon a change or when there is an increase in the closure costs.

Violation Notes: Closure cost estimate has not been adjusted for inflation annually since 2013.

Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.

Violation Notes: Returned to compliance on 01/30/2018. 2x55 gallon containers of waste aluminum oxide slurry are not indicated on the inventory submitted.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 09/15/2014. The facility site map on the California Environmental Reporting System (CERS) is incomplete.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)

Violation Description: Failure to keep a copy of each properly signed manifest for at least

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.

Violation Notes: Returned to compliance on 01/30/2018. Manifest 008245699FLE (1/16/15) and 007304587FLE (2/24/15) were not available for review onsite.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.

Violation Notes: Returned to compliance on 09/15/2014. Property was sold to a different entity in Feb. 2014 and facility failed to notify the property owner in writing that they are subject to and in compliance with the HMBP requirements.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 09-04-2014
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 09/15/2014. Operator Daniel Wine stated hazardous waste containers are inspected every other week.

Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.5 25200.3(c)(6),25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(6),25200.3(c)(7)

Violation Description: Failure of the generator to prepare and maintain onsite, for a period of five years, adequate records to demonstrate that requirements and conditions of the grant of conditional authorization are met.

Violation Notes: Log demonstrating dates and quantities of wastes treated not maintained.

Violation Division: Santa Clara County Environmental Health
Violation Program: CA
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

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 01/30/2018. HMBP has not been submitted annually (nothing in 2016), and in years with submittal, is missing the emergency response and training plans. SEE LANGUAGE BELOW REGARDING A "COMPLETE ANNUAL SUBMITTAL"

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

Violation Notes: Returned to compliance on 01/30/2018. HMBP emergency response training documentation is maintained offsite and is not available for review.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Violation Date: 01-04-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

Violation Description: Failure to complete and electronically submit a site map with all required content.

Violation Notes: Returned to compliance on 01/30/2018. Site map is incomplete in that it does not indicate or show relation of building to nearest road/street. You may add a "overview" map to your existing map to meet this condition.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility makes lenses for eyeglasses, including shaping, grinding, polishing, and application of coatings for tint and scratch resistance. EPA ID number CVAL000340004, active on date of inspection. Used to ship routinely generated wastes including aluminum oxide polish slurry, excess flammable coatings and used oil from pump maintenance. Lens materials are generally plastic or polycarbonate. Polish systems set up to recirculate solutions after gross filtration for removal of polycarbonate materials. Clean out of excess slurry to hazardous waste management. Grinding coolants are filtered in-line and returned to process. Fortified only. Tints are non-hazardous per generator knowledge. To drain, through "hold" bucket to allow for pH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

test prior to discharge. Chocks used to hold lenses during manipulation are bonded to lens using "low boiling point" alloys. Excess alloy is melted off chocks after lens removed and re-introduced into chock adhesion machine. Scratch [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Treatment system is 10 gal (or less) batch treatment of dump of final cleaning step of coating process - Grisiron (a sodium hydroxide containing solution). pH tested cleaning solution in use, pH between 12 and 13 per litmus paper. Manually drain weekly up to 8 gallons of solution to isolated tank, which is manually activated. Once on, system automatically measures and pH, and calls for addition of citric acid for neutralization. Flush/drain to holding tank for pH sampling (if needed) then to sewer. Believe that tis facility may qualify for treatment under the Conditionally Exempt, Small Quantity Treatment tier of treatment in that it treats and inorganic alkaline waste in quantities less than 55 gallons per month for the entire facility. Move from current level of authorization to CESQT may provide some regulatory relief. If you would like to discuss, please contact inspector.

Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals onsite: 1. Aluminum oxide slurry waste - 55 gallons 2. Oxygen gas

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: It was discovered during the inspection today that the alkaline waste neutralization throughput is less than 55 gallons per month. Following a determination by the facility and the submittal of an updated Treatment Notification on the California Environmental Reporting System (CERS), the treatment unit may be regulated as Conditionally Exempt Small Quantity Treatment (CESQT), due to the fact that treatment of alkaline waste throughput is less than 55 gallons per month.

Eval Division: Santa Clara County Environmental Health
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Eval Date: 01-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: CERS ID 10356490 Inventory and map submitted 4/14/17, prior 9/15/15
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: CA
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 139649
Site Name: OCULAR LABS
Site Address: 923 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 09-04-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

OCULAR LABS (Continued)

S110374915

Coordinates:
Site ID: 139649
Facility Name: OCULAR LABS
Env Int Type Code: HWG
Program ID: 10356490
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.364450
Longitude: -121.887900

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: mike kim
Entity Title: Not reported
Affiliation Address: 923 berryessa road
Affiliation City: san jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: robert c kim
Entity Title: vice president
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: OCULAR LABS INC
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 923 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: ocular labs, inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

OCULAR LABS (Continued)

S110374915

Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: (408) 955-7250

Affiliation Type Desc: Parent Corporation
 Entity Name: OCULAR LABS
 Entity Title: Not reported
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
 Entity Name: Richard J. Izmirian Trust
 Entity Title: Not reported
 Affiliation Address: 2215 Eaton Avenue
 Affiliation City: San Carlos
 Affiliation State: CA
 Affiliation Country: United States
 Affiliation Zip: 94070
 Affiliation Phone: (650) 576-1892

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
 Entity Name: Robert Kim
 Entity Title: Vice President
 Affiliation Address: Not reported
 Affiliation City: Not reported
 Affiliation State: Not reported
 Affiliation Country: Not reported
 Affiliation Zip: Not reported
 Affiliation Phone: Not reported

Affiliation Type Desc: 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

BC428
ESE
1/2-1
0.920 mi.
4858 ft.

CLEAN HARBORS SAN JOSE, LLC
1021 BERRYESSA ROAD
SAN JOSE, CA 95133
Site 1 of 2 in cluster BC

CA CPS-SLIC **S100833419**
CA BOND EXP. PLAN **N/A**
CA EMI
CA Financial Assurance
CA CERS

Relative: SLIC REG 2:
Higher Region: 2
Actual: Facility ID: 43s0118
78 ft. Facility Status: Remedial action (cleanup) Underway
 Date Closed: Not reported
 Local Case #: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

CA BOND EXP. PLAN:

Reponsible Party: NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: DHS will be issuing a RAO or entering into an enforceable agreement with the RPs. DHS has budgeted \$50,000 for oversight/monitoring of cleanup activities. DHS will recover 100 percent of its direct costs plus staff costs and overhead related to the project. The RPs will pay all costs associated with remedial investigations and cleanup activities.

Site Description: A solvent recycler has operated at this site since about 1972. Extensive contamination of soil, shallow ground water and potential deep aquifer contamination exist due to releases of spend solvents and other chemicals. This site was formerly known as Berryessa Road, San Jose.

Hazardous Waste Desc: Volatile organic compounds are the primary contaminants of concern. A "petroleum channel" has been discovered on one corner of the property where offsite contamination has been discovered.

Threat To Public Health & Env: Ground water contamination and its potential effect on drinking water supplies is the primary threat to public health. Approximately 22 wells are registered with Santa Clara Valley Water District within a one-half mile radius of the site. Three domestic wells are perforated in zones likely to be affected by onsite contamination. However, that aquifer has recently been demonstrated to be uncontaminated.

Site Activity Status: Remedial investigations and interim measures have been occurring at the site since 1983. The RP has prepared a "screening" FS and implemented a steam injection/vapor extraction pilot study for soil heavily contaminated with solvents. Low temperaturethermal stripping pilot test apparatus and a ground water treatment system using air stripping, carbon filtration and biotreatment are being constructed. The plume of ground water contamination has been essentially contained and the extent of soil contamination delineated. After evaluation of pilot tests, a FS will be prepared and a RAP developed and implemented.

EMI:

Name: SOLVENT SERVICE, INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOLVENT SERVICE, INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SOLVENT SERVICE, INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: LAIDLAW ENVIRONMENTAL SERVICES
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:1

Name: LAIDLAW ENVIRONMENTAL SERVICES
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1997
County Code: 43
Air Basin: SF
Facility ID: 2074
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAFETY-KLEEN (SAN JOSE), INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1998
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 1
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAFETY-KLEEN (SAN JOSE), INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 1999
County Code: 43

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAFETY-KLEEN (SAN JOSE), INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7399
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SAFETY-KLEEN (SAN JOSE), INC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 11925
Air District Name: BA
SIC Code: 7389
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

City,State,Zip: SAN JOSE, CA
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.476
Reactive Organic Gases Tons/Yr: 0.401191
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.112
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.109036

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .341
Reactive Organic Gases Tons/Yr: .2850358
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .067
Part. Matter 10 Micrometers and Smllr Tons/Yr:.063644

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .32
Reactive Organic Gases Tons/Yr: .2672446
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .121
Part. Matter 10 Micrometers and Smllr Tons/Yr:.116348

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.065
Reactive Organic Gases Tons/Yr: 1.7466488
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Particulate Matter Tons/Yr: .148
Part. Matter 10 Micrometers and Smllr Tons/Yr.:140648

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2008
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: .303
Reactive Organic Gases Tons/Yr: .2535852
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .126
Part. Matter 10 Micrometers and Smllr Tons/Yr.:121028

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.3019999999999999
Reactive Organic Gases Tons/Yr: 0.25288660000000002
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.27300000000000002
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.26526

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.28999999999999998
Reactive Organic Gases Tons/Yr: 0.2422744

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 7.900000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.075128

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.294
Reactive Organic Gases Tons/Yr: 0.2450688
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.294
Reactive Organic Gases Tons/Yr: 0.2450688
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.11341074681
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.109

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.267
Reactive Organic Gases Tons/Yr: 0.226058
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.106
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.102

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.286216788
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.489560043
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.395914037

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.288274896
Reactive Organic Gases Tons/Yr: 0.288274896
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.42606
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.3402411

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.28390784
Reactive Organic Gases Tons/Yr: 0.23823428033
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.480794984
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.392786681

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2017
County Code: 43
Air Basin: SF
Facility ID: 14638
Air District Name: BA
SIC Code: 8748
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.026108884
Reactive Organic Gases Tons/Yr: 0.018956471839
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.606309961
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.514200155

CA Financial Assurance 1:

Name: CLEAN HARBORS - SAN JOSE (FKA SAFETY KLEEN)
Address: 1021 BERRYESSA RD
City: SAN JOSE
EPA ID Number: CAD059494310
Sudden Amount1: \$2,000,000.00
Non Sudden Amount1: \$6,000,000.00
Closure Mechanism: Ins
Closure Amount: \$6,948,026.00
Post Closure Mechanism: Not reported
Post Closure Amount: Not reported
Corrective Action Mechanism: Ins
Corrective Action Amount: \$627,501.00
Sudden Mechanism Type: Ins
Sudden Mechanism Amount: \$1,000,000.00
Non Sudden Mechanism Type: Ins
Non Sudden Mechanism Amount: \$3,000,000.00
O and M Mechanism Type: Not reported
O and M Amount: Not reported
Closure Mechanism Date of Mechanism: 2019-09-06 00:00:00
Closure Mechanism Renewal Date: Not reported
Closure Mechanism Provider: Indian Harbor Ins. Co.
Postclosure Mechanism Date of Mechanism: Not reported
Postclosure Mechanism Renewal Date: Not reported
Postclosure Mechanism Provider: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE, LLC (Continued)

S100833419

O and M Mechanism Date of Mechanism: Not reported
O and M Mechanism Renewal Date: Not reported
O and M Mechanism Provider: Not reported
Corrective Action Mechanism Date of Mechanism: 2019-09-06 00:00:00
Corrective Action Mechanism Renewal Date: Not reported
Corrective Action Mechanism Provider: Indian Harbor Ins.
Sudden Mechanism Date of Mechanism: 2019-11-01 00:00:00
Sudden Mechanism Renewal Date: Not reported
Sudden Mechanism Provider: Indian Harbor Ins. Co.
Non-Sudden Mechanism Date of Mechanism: 2019-11-01 00:00:00
Non-Sudden Mechanism Renewal Date: Not reported
Non-Sudden Mechanism Provider: Indian Harbor Ins. Co.
Date Entered into EnviroStor: Not reported
Authorization Type: Operating Permit
Comments: Not reported

CERS:

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133-1004
Site ID: 461151
CERS ID: 110000484743
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Public Contact
Entity Name: Brian Olson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: LON R STEWART
Entity Title: COMPLIANCE MANAGER
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CLN HARBORS SAN JOSE LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SANJOSE
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

BC429 **CLEAN HARBORS SAN JOSE**
ESE **1021 BERRYESSA ROAD**
1/2-1 **SAN JOSE, CA 95133**
0.920 mi.
4858 ft. **Site 2 of 2 in cluster BC**

Relative:
Higher

Actual:
78 ft.

SEMS-ARCHIVE **1000430269**
CORRACTS **CAD059494310**
RCRA-TSDF
RCRA-LQG
US ENG CONTROLS
US INST CONTROLS
CA ENVIROSTOR
CA CPS-SLIC
CA CERS HAZ WASTE
CA HIST UST
CA CERS TANKS
US FIN ASSUR
2020 COR ACTION
ROD
PRP
ICIS
FINDS
ECHO
CA ICE
CA HWP
NY MANIFEST
WI MANIFEST
CA MWMP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

SEMS Archive:
 Site ID: 0901471
 EPA ID: CAD059494310
 Name: SOLVENT SERVICE, INC.
 Address: 1021 BERRYESSA RD
 Address 2: Not reported
 City,State,Zip: SAN JOSE, CA 95133
 Cong District: 16
 FIPS Code: 06085
 FF: N
 NPL: Removed from Proposed NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
 Region: 09
 Site ID: 0901471
 EPA ID: CAD059494310
 Site Name: SOLVENT SERVICE, INC.
 NPL: R
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 2003-06-12 04:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

 Region: 09
 Site ID: 0901471
 EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: Not reported
Finish Date: 1988-06-24 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 04:00:00
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1984-07-01 04:00:00
Finish Date: 1984-07-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 01
Action Code: RO
Action Name: ROD
SEQ: 1
Start Date: Not reported
Finish Date: 1990-09-27 04:00:00
Qual: R
Current Action Lead: EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1989-08-03 04:00:00
Finish Date: 1989-08-03 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-08-14 04:00:00
Finish Date: 1990-08-14 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 01
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 1990-10-22 04:00:00
Finish Date: Not reported
Qual: E
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1
Start Date: Not reported
Finish Date: 1985-08-01 04:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1984-07-01 04:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 00
Action Code: NR
Action Name: REM PROP
SEQ: 1
Start Date: Not reported
Finish Date: 1990-08-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1989-04-20 04:00:00
Finish Date: 1990-09-27 04:00:00
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901471
EPA ID: CAD059494310
Site Name: SOLVENT SERVICE, INC.
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

CORRACTS:

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA150
Actual Date: 1989-04-20 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA200
Actual Date: 1990-08-15 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA050
Actual Date: 1989-05-01 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Corrective Action: CA070YE
Actual Date: 1989-05-01 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA300
Actual Date: 1989-04-20 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA350
Actual Date: 1990-08-15 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA500
Actual Date: 1990-08-15 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA600GW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Actual Date: 1986-07-01 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA225NR
Actual Date: 1994-08-08 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA725YE
Actual Date: 2000-09-27 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

Region: 09
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Area Name: ENTIRE FACILITY
Corrective Action: CA750IN
Actual Date: 2000-09-27 00:00:00.0
NAICS Code 1: 562211
NAICS Code 2: Not reported
NAICS Code 3: Not reported
NAICS Code 4: Not reported

[Click this hyperlink](#) while viewing on your computer to access 5 additional CORRACTS: record(s) in the EDR Site Report.

RCRA-TSDF:

Date form received by agency: 2018-02-15 00:00:00.0
Facility name: CLEAN HARBORS SAN JOSE
Facility address: 1021 BERRYESSA ROAD
SAN JOSE, CA 95133
EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Mailing address: BERRYESSA ROAD
SAN JOSE, CA 95133

Contact: WILLIAM BLUHM
Contact address: BERRYESSA ROAD
SAN JOSE, CA 95133

Contact country: US
Contact telephone: 408-441-0962
Contact email: BLUHM.WILLIAM@CLEANHARBORS.COM

EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEAN HARBORS SAN JOSE LLC
Owner/operator address: BERRYESSA ROAD INC
SAN JOSE, CA 95133

Owner/operator country: US
Owner/operator telephone: 408-441-0962
Owner/operator email: BLUHM.WILLIAM@CLEANHARBORS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-09-08 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS SAN JOSE LLC
Owner/operator address: BERRYESSA ROAD INC
SAN JOSE, CA 95133

Owner/operator country: US
Owner/operator telephone: 408-441-0962
Owner/operator email: BLUHM.WILLIAM@CLEANHARBORS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-09-08 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: Yes
Used oil transporter: Yes

Universal Waste Summary:

Waste type: C
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 2016-02-28 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2012-10-12 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE, LLC
Classification: Large Quantity Generator

Date form received by agency: 2010-07-16 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE, LLC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-24 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2004-03-30 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2002-12-09 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: SAFETY-KLEEN (SAN JOSE) INC
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SAFETY-KLEEN (SAN JOSE), INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-01-05 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 1999-06-06 00:00:00.0
Site name: LAIDLAW ENVIRONMENTAL SERV. (SAN JOSE)
Classification: Large Quantity Generator

Date form received by agency: 1997-07-01 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: SOLVENT SERVICE CO INC
Classification: Large Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: TRS - SAN JOSE; SOLVENT SERVICE CO., INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-31 00:00:00.0
Site name: SOLVENT SERVICE CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-05-11 00:00:00.0
Site name: SOLVENT SERVICE INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 131
. Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| . Waste code: | 133 |
| . Waste name: | Aqueous solution with 10% or more total organic residues |
| . Waste code: | 134 |
| . Waste name: | Aqueous solution with <10% total organic residues |
| . Waste code: | 135 |
| . Waste name: | Unspecified aqueous solution |
| . Waste code: | 141 |
| . Waste name: | Off-specification, aged, or surplus inorganics |
| . Waste code: | 151 |
| . Waste name: | Asbestos-containing waste |
| . Waste code: | 161 |
| . Waste name: | Fluid-cracking catalyst (FCC) waste |
| . Waste code: | 162 |
| . Waste name: | Other spent catalyst |
| . Waste code: | 171 |
| . Waste name: | Metal sludge (see 121) |
| . Waste code: | 172 |
| . Waste name: | Metal dust (see 121) and machining waste |
| . Waste code: | 181 |
| . Waste name: | Other inorganic solid waste |
| . Waste code: | 211 |
| . Waste name: | Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.) |
| . Waste code: | 212 |
| . Waste name: | Oxygenated solvents (acetone, butanol, ethyl acetate, etc.) |
| . Waste code: | 213 |
| . Waste name: | Hydrocarbon solvents (benzene, hexane, Stoddard, etc.) |
| . Waste code: | 214 |
| . Waste name: | Unspecified solvent mixture |
| . Waste code: | 221 |
| . Waste name: | Waste oil and mixed oil |
| . Waste code: | 222 |
| . Waste name: | Oil/water separation sludge |
| . Waste code: | 223 |
| . Waste name: | Unspecified oil-containing waste |
| . Waste code: | 231 |
| . Waste name: | Pesticide rinse water |
| . Waste code: | 232 |
| . Waste name: | Pesticides and other waste associated with pesticide production |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: 241
. Waste name: Tank bottom waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 271
. Waste name: Organic monomer waste (includes unreacted resins)

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 321
. Waste name: Sewage sludge

. Waste code: 322
. Waste name: Biological waste other than sewage sludge

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 411
. Waste name: Alum and gypsum sludge

. Waste code: 421
. Waste name: Lime sludge

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| . Waste code: | 431 |
| . Waste name: | Phosphate sludge |
| . Waste code: | 441 |
| . Waste name: | Sulfur sludge |
| . Waste code: | 451 |
| . Waste name: | Degreasing sludge |
| . Waste code: | 461 |
| . Waste name: | Degreasing sludge |
| . Waste code: | 471 |
| . Waste name: | Paper sludge/pulp |
| . Waste code: | 481 |
| . Waste name: | Tetraethyl lead sludge |
| . Waste code: | 491 |
| . Waste name: | Unspecified sludge waste |
| . Waste code: | 511 |
| . Waste name: | Empty pesticide containers 30 gallons or more |
| . Waste code: | 512 |
| . Waste name: | Other empty containers 30 gallons or more |
| . Waste code: | 513 |
| . Waste name: | Empty containers less than 30 gallons |
| . Waste code: | 521 |
| . Waste name: | Drilling mud |
| . Waste code: | 531 |
| . Waste name: | Chemical toilet waste |
| . Waste code: | 541 |
| . Waste name: | Photochemicals / photo processing waste |
| . Waste code: | 551 |
| . Waste name: | Laboratory waste chemicals |
| . Waste code: | 561 |
| . Waste name: | Detergent and soap |
| . Waste code: | 571 |
| . Waste name: | Fly ash, bottom ash, and retort ash |
| . Waste code: | 581 |
| . Waste name: | Gas scrubber waste |
| . Waste code: | 591 |
| . Waste name: | Baghouse waste |
| . Waste code: | 611 |
| . Waste name: | Contaminated soil from site clean-ups |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: 612
- . Waste name: Household waste

- . Waste code: 613
- . Waste name: Auto shredder waste

- . Waste code: 711
- . Waste name: Liquids with cyanides > 1000 mg/l

- . Waste code: 721
- . Waste name: Liquids with arsenic > 500 mg/l

- . Waste code: 722
- . Waste name: Liquids with cadmium > 100 mg/l

- . Waste code: 723
- . Waste name: Liquids with chromium (VI) > 500 mg/l

- . Waste code: 724
- . Waste name: Liquids with lead > 500 mg/l

- . Waste code: 725
- . Waste name: Liquids with mercury > 20 mg/l

- . Waste code: 726
- . Waste name: Liquids with nickel > 134 mg/l

- . Waste code: 727
- . Waste name: Liquids with selenium > 100 mg/l

- . Waste code: 728
- . Waste name: Liquids with thallium > 130 mg/l

- . Waste code: 731
- . Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

- . Waste code: 741
- . Waste name: Liquids with halogenated organic compounds > 1000 mg/l

- . Waste code: 751
- . Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

- . Waste code: 791
- . Waste name: Liquids with pH < 2

- . Waste code: 792
- . Waste name: Liquids with pH < 2 with metals

- . Waste code: 801
- . Waste name: Waste potentially containing dioxins

- . Waste code: D001
- . Waste name: IGNITABLE WASTE

- . Waste code: D002
- . Waste name: CORROSIVE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D012
. Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT
CHLORINE)

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D037
. Waste name: PENTACHLOROPHENOL

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: D040
- . Waste name: TRICHLORETHYLENE

- . Waste code: D041
- . Waste name: 2,4,5-TRICHLOROPHENOL

- . Waste code: D042
- . Waste name: 2,4,6-TRICHLOROPHENOL

- . Waste code: D043
- . Waste name: VINYL CHLORIDE

- . Waste code: F001
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F002
- . Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

- . Waste code: F012
- . Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F020
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

- . Waste code: F021
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: F022
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

- . Waste code: F023
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

- . Waste code: F024
- . Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

- . Waste code: F025
- . Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

- . Waste code: F026
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

- . Waste code: F028
- . Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

. Waste code: F034

. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: F035

. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: F037

. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F038

. Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F039

. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

- . Waste code: K001
- . Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: K002
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

- . Waste code: K003
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

- . Waste code: K004
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: K006
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

- . Waste code: K007
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

- . Waste code: K008
- . Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

- . Waste code: K009
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

- . Waste code: K010
- . Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

- . Waste code: K011
- . Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

- . Waste code: K013
- . Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

- . Waste code: K014
- . Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

- . Waste code: K015
- . Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K016
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

- . Waste code: K017
- . Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

- . Waste code: K018
- . Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

- . Waste code: K019
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

- . Waste code: K020
- . Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

- . Waste code: K021
- . Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

- . Waste code: K022
- . Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

- . Waste code: K023
- . Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

- . Waste code: K024
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

- . Waste code: K025
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

- . Waste code: K026
- . Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

- . Waste code: K027
- . Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

- . Waste code: K028
- . Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K029
- . Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K030
- . Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K031
- . Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

- . Waste code: K032
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

- . Waste code: K033
- . Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K034
- . Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K035
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

- . Waste code: K036
- . Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

- . Waste code: K037
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

- . Waste code: K038
- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

- . Waste code: K039
- . Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

- . Waste code: K041
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

- . Waste code: K042
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

- . Waste code: K043
- . Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

- . Waste code: K044
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES.

- . Waste code: K045
- . Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

- . Waste code: K046
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

- . Waste code: K047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: PINK/RED WATER FROM TNT OPERATIONS.
. Waste code: K048
. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.
. Waste code: K049
. Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.
. Waste code: K050
. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
. Waste code: K051
. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.
. Waste code: K052
. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.
. Waste code: K060
. Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.
. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.
. Waste code: K062
. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.
. Waste code: K064
. Waste name: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.
. Waste code: K065
. Waste name: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.
. Waste code: K066
. Waste name: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.
. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.
. Waste code: K071
. Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.
. Waste code: K073
. Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.
. Waste code: K083
. Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.
. Waste code: K084

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

. Waste code: K085

. Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

. Waste code: K086

. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

. Waste code: K087

. Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

. Waste code: K088

. Waste name: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

. Waste code: K090

. Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION

. Waste code: K091

. Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION

. Waste code: K093

. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K094

. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K095

. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K096

. Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K097

. Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

. Waste code: K098

. Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

. Waste code: K099

. Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

. Waste code: K100

. Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: K101

. Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K102
- . Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K103
- . Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

- . Waste code: K104
- . Waste name: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

- . Waste code: K105
- . Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

- . Waste code: K106
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

- . Waste code: K107
- . Waste name: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K108
- . Waste name: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K109
- . Waste name: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K110
- . Waste name: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K111
- . Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

- . Waste code: K112
- . Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K113
- . Waste name: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K114
- . Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K115
- . Waste name: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

- . Waste code: K116
- . Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

- . Waste code: K117
- . Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K118
- . Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K123
- . Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K124
- . Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K125
- . Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K126
- . Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

- . Waste code: K131
- . Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K132
- . Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.

- . Waste code: K136
- . Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

- . Waste code: K141
- . Waste name: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

- . Waste code: K142
- . Waste name: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

- . Waste code: K143
- . Waste name: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

- . Waste code: K144
- . Waste name: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

- . Waste code: K145
- . Waste name: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

- . Waste code: K147
- . Waste name: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

- . Waste code: K148
- . Waste name: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

- . Waste code: K149
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

- . Waste code: K150
- . Waste name: ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

- . Waste code: K151
- . Waste name: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

- . Waste code: K156
- . Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K157
- . Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K158
- . Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K159
- . Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

- . Waste code: K161
- . Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

- . Waste code: K169
- . Waste name: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

- . Waste code: K170
- . Waste name: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

- . Waste code: K171
- . Waste name: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

- . Waste code: K172
- . Waste name: SPENT HYDROREFINING CATALYST FROM PETROLEUM REFINING OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

- . Waste code: K174
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHYLENE DICHLORIDE OR VINYL CHLORIDE

- . Waste code: K175
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P002
- . Waste name: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

- . Waste code: P003
- . Waste name: 2-PROPENAL (OR) ACROLEIN

- . Waste code: P004
- . Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

- . Waste code: P005
- . Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

- . Waste code: P006
- . Waste name: ALUMINUM PHOSPHIDE (R,T)

- . Waste code: P007
- . Waste name: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

- . Waste code: P008
- . Waste name: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P009
. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P010
. Waste name: ARSENIC ACID H3ASO4

. Waste code: P011
. Waste name: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P013
. Waste name: BARIUM CYANIDE

. Waste code: P014
. Waste name: BENZENETHIOL (OR) THIOPHENOL

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P016
. Waste name: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

. Waste code: P017
. Waste name: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

. Waste code: P018
. Waste name: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

. Waste code: P020
. Waste name: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

. Waste code: P021
. Waste name: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P023
. Waste name: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

. Waste code: P024
. Waste name: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

. Waste code: P026
. Waste name: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

. Waste code: P027
. Waste name: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

. Waste code: P028
. Waste name: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P031
. Waste name: CYANOGEN (OR) ETHANEDINITRILE

. Waste code: P033
. Waste name: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

. Waste code: P034
. Waste name: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

. Waste code: P036
. Waste name: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

. Waste code: P037
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE,
3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,
2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

. Waste code: P038
. Waste name: ARSINE, DIETHYL- (OR) DIETHYLARSINE

. Waste code: P039
. Waste name: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL
S-[2-(ETHYLTHIO)ETHYL] ESTER

. Waste code: P040
. Waste name: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID,
O,O-DIETHYL O-PYRAZINYL ESTER

. Waste code: P041
. Waste name: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL
4-NITROPHENYL ESTER

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)
EPINEPHRINE

. Waste code: P043
. Waste name: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFUORIDIC ACID,
BIS(1-METHYLETHYL) ESTER

. Waste code: P044
. Waste name: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL
S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

. Waste code: P045
. Waste name: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL]
OXIME (OR) THIOFANOX

. Waste code: P046
. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA,
ALPHA-DIMETHYL-

. Waste code: P047
. Waste name: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, &

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SALTS

. Waste code: P048
. Waste name: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

. Waste code: P049
. Waste name: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

. Waste code: P050
. Waste name: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

. Waste code: P054
. Waste name: AZIRIDINE (OR) ETHYLENEIMINE

. Waste code: P056
. Waste name: FLUORINE

. Waste code: P057
. Waste name: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

. Waste code: P058
. Waste name: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

. Waste code: P059
. Waste name: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

. Waste code: P060
. Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

. Waste code: P062
. Waste name: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

. Waste code: P063
. Waste name: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

. Waste code: P064
. Waste name: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

. Waste code: P065
. Waste name: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

. Waste code: P066
. Waste name: ETHANIMIDOTHIOIC ACID, N-[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

. Waste code: P067
. Waste name: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P068
. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P069
. Waste name: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

. Waste code: P070
. Waste name: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

. Waste code: P071
. Waste name: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

. Waste code: P072
. Waste name: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

. Waste code: P073
. Waste name: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)₄, (T-4)-

. Waste code: P074
. Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)₂

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P076
. Waste name: NITRIC OXIDE (OR) NITROGEN OXIDE NO

. Waste code: P077
. Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

. Waste code: P078
. Waste name: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO₂

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P082
. Waste name: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

. Waste code: P084
. Waste name: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

. Waste code: P085
. Waste name: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

. Waste code: P087
. Waste name: OSMIUM OXIDE OSO₄, (T-4)- (OR) OSMIUM TETROXIDE

. Waste code: P088
. Waste name: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

. Waste code: P089
. Waste name: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P092
. Waste name: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

. Waste code: P093
. Waste name: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

. Waste code: P094
. Waste name: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

. Waste code: P095
. Waste name: CARBONIC DICHLORIDE (OR) PHOSGENE

. Waste code: P096
. Waste name: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

. Waste code: P097
. Waste name: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P101
. Waste name: ETHYL CYANIDE (OR) PROPANENITRILE

. Waste code: P102
. Waste name: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

. Waste code: P103
. Waste name: SELENOUREA

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P107
. Waste name: Not Defined

. Waste code: P108
. Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

. Waste code: P109
. Waste name: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

. Waste code: P110
. Waste name: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P111
. Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

. Waste code: P112
. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P114
. Waste name: SELENIOS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

. Waste code: P115
. Waste name: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

. Waste code: P116
. Waste name: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

. Waste code: P118
. Waste name: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

. Waste code: P119
. Waste name: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

. Waste code: P122
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

. Waste code: P123
. Waste name: TOXAPHENE

. Waste code: P127
. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE (OR) CARBOFURAN

. Waste code: P128
. Waste name: PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)

. Waste code: P185
. Waste name: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: P189
. Waste name: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CARBOSULFAN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P190
. Waste name: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

. Waste code: P191
. Waste name: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

. Waste code: P192
. Waste name: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHYL-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

. Waste code: P194
. Waste name: ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-[[[(METHYLAMINO)CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

. Waste code: P196
. Waste name: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S'),

. Waste code: P197
. Waste name: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

. Waste code: P198
. Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

. Waste code: P199
. Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

. Waste code: P201
. Waste name: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

. Waste code: P202
. Waste name: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

. Waste code: P203
. Waste name: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[[[(METHYLAMINO)CARBONYL] OXIME

. Waste code: P204
. Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

. Waste code: P205
. Waste name: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S'), (OR) ZIRAM

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U005
. Waste name: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U008
. Waste name: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE,
6-AMINO-8-[[AMINOCARBONYLOXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET
HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR)
MITOMYCIN C

. Waste code: U011
. Waste name: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

. Waste code: U014
. Waste name: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

. Waste code: U015
. Waste name: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

. Waste code: U016
. Waste name: BENZ[C]ACRIDINE

. Waste code: U017
. Waste name: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U020
. Waste name: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE
(C,R)

. Waste code: U021
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| . Waste code: | U022 |
| . Waste name: | BENZO[A]PYRENE |
| . Waste code: | U023 |
| . Waste name: | BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T) |
| . Waste code: | U024 |
| . Waste name: | DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO- |
| . Waste code: | U025 |
| . Waste name: | DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO- |
| . Waste code: | U026 |
| . Waste name: | CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)- |
| . Waste code: | U027 |
| . Waste name: | DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO- |
| . Waste code: | U028 |
| . Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE |
| . Waste code: | U029 |
| . Waste name: | METHANE, BROMO- (OR) METHYL BROMIDE |
| . Waste code: | U030 |
| . Waste name: | 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY- |
| . Waste code: | U031 |
| . Waste name: | 1-BUTANOL (l) (OR) N-BUTYL ALCOHOL (l) |
| . Waste code: | U032 |
| . Waste name: | CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT |
| . Waste code: | U033 |
| . Waste name: | CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE |
| . Waste code: | U034 |
| . Waste name: | ACETALDEHYDE, TRICHLORO- (OR) CHLORAL |
| . Waste code: | U035 |
| . Waste name: | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL |
| . Waste code: | U036 |
| . Waste name: | 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS |
| . Waste code: | U037 |
| . Waste name: | BENZENE, CHLORO- (OR) CHLOROBENZENE |
| . Waste code: | U038 |
| . Waste name: | BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE |
| . Waste code: | U039 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| . Waste name: | P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL- |
| . Waste code: | U041 |
| . Waste name: | EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)- |
| . Waste code: | U042 |
| . Waste name: | 2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)- |
| . Waste code: | U043 |
| . Waste name: | ETHENE, CHLORO- (OR) VINYL CHLORIDE |
| . Waste code: | U044 |
| . Waste name: | CHLOROFORM (OR) METHANE, TRICHLORO- |
| . Waste code: | U045 |
| . Waste name: | METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T) |
| . Waste code: | U046 |
| . Waste name: | CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY- |
| . Waste code: | U047 |
| . Waste name: | BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO- |
| . Waste code: | U048 |
| . Waste name: | O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO- |
| . Waste code: | U049 |
| . Waste name: | 4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE |
| . Waste code: | U050 |
| . Waste name: | CHRYSENE |
| . Waste code: | U051 |
| . Waste name: | CREOSOTE |
| . Waste code: | U052 |
| . Waste name: | CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL- |
| . Waste code: | U053 |
| . Waste name: | 2-BUTENAL (OR) CROTONALDEHYDE |
| . Waste code: | U055 |
| . Waste name: | BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I) |
| . Waste code: | U056 |
| . Waste name: | BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I) |
| . Waste code: | U057 |
| . Waste name: | CYCLOHEXANONE (I) |
| . Waste code: | U058 |
| . Waste name: | 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE |
| . Waste code: | U059 |
| . Waste name: | 5,12-NAPHTHACENEDIONE, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

. Waste code: U060
. Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U062
. Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL)
ESTER (OR) DIALLATE

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

. Waste code: U064
. Waste name: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

. Waste code: U066
. Waste name: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

. Waste code: U067
. Waste name: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U073
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR)
3,3'-DICHLOROBENZIDINE

. Waste code: U074
. Waste name: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U076
. Waste name: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| . Waste code: | U078 |
| . Waste name: | 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO- |
| . Waste code: | U079 |
| . Waste name: | 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-(E)- |
| . Waste code: | U080 |
| . Waste name: | METHANE, DICHLORO- (OR) METHYLENE CHLORIDE |
| . Waste code: | U081 |
| . Waste name: | 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO- |
| . Waste code: | U082 |
| . Waste name: | 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO- |
| . Waste code: | U083 |
| . Waste name: | PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE |
| . Waste code: | U084 |
| . Waste name: | 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO- |
| . Waste code: | U085 |
| . Waste name: | 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE |
| . Waste code: | U086 |
| . Waste name: | HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE |
| . Waste code: | U087 |
| . Waste name: | O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER |
| . Waste code: | U088 |
| . Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE |
| . Waste code: | U089 |
| . Waste name: | DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)- |
| . Waste code: | U090 |
| . Waste name: | 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE |
| . Waste code: | U091 |
| . Waste name: | [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE |
| . Waste code: | U092 |
| . Waste name: | DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I) |
| . Waste code: | U093 |
| . Waste name: | BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE |
| . Waste code: | U094 |
| . Waste name: | 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL- |
| . Waste code: | U095 |
| . Waste name: | [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

3,3'-DIMETHYLBENZIDINE

. Waste code: U096
. Waste name: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE,
1-METHYL-1-PHENYLETHYL- (R)

. Waste code: U097
. Waste name: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

. Waste code: U098
. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099
. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U101
. Waste name: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

. Waste code: U103
. Waste name: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

. Waste code: U105
. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106
. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U107
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U109
. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U111
. Waste name: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U113
. Waste name: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

. Waste code: U114
. Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR)
ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U116
. Waste name: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U118
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

. Waste code: U119
. Waste name: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U124
. Waste name: FURAN (I) (OR) FURFURAN (I)

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U126
. Waste name: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXALDEHYDE

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U128
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U130
. Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

. Waste code: U131
. Waste name: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U134

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| . Waste name: | HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T) |
| . Waste code: | U135 |
| . Waste name: | HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S |
| . Waste code: | U136 |
| . Waste name: | ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID |
| . Waste code: | U137 |
| . Waste name: | INDENO[1,2,3-CD]PYRENE |
| . Waste code: | U138 |
| . Waste name: | METHANE, IODO- (OR) METHYL IODIDE |
| . Waste code: | U140 |
| . Waste name: | 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T) |
| . Waste code: | U141 |
| . Waste name: | 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE |
| . Waste code: | U142 |
| . Waste name: | 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5A,5B,6-DECACHLORO-OCTAHYDRO- (OR) KEPONE |
| . Waste code: | U143 |
| . Waste name: | 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3, 5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE |
| . Waste code: | U144 |
| . Waste name: | ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE |
| . Waste code: | U145 |
| . Waste name: | LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3) |
| . Waste code: | U146 |
| . Waste name: | LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI- |
| . Waste code: | U147 |
| . Waste name: | 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE |
| . Waste code: | U148 |
| . Waste name: | 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE |
| . Waste code: | U149 |
| . Waste name: | MALONONITRILE (OR) PROPANEDINITRILE |
| . Waste code: | U150 |
| . Waste name: | L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN |
| . Waste code: | U151 |
| . Waste name: | MERCURY |
| . Waste code: | U152 |
| . Waste name: | 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U153
. Waste name: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U155
. Waste name: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-
(OR) METHAPYRILENE

. Waste code: U156
. Waste name: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE
(I,T)

. Waste code: U157
. Waste name: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

. Waste code: U158
. Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE,
4,4'-METHYLENEBIS[2-CHLORO-

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)
PENTANOL, 4-METHYL-

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL
METHACRYLATE (I,T)

. Waste code: U163
. Waste name: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

. Waste code: U164
. Waste name: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR)
METHYLTHIOURACIL

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U166
. Waste name: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

. Waste code: U167
. Waste name: 1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

. Waste code: U168
. Waste name: 2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE

. Waste code: U169
. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U170
. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U172
. Waste name: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

. Waste code: U173
. Waste name: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

. Waste code: U174
. Waste name: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

. Waste code: U176
. Waste name: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

. Waste code: U178
. Waste name: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

. Waste code: U179
. Waste name: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

. Waste code: U180
. Waste name: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

. Waste code: U181
. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U183
. Waste name: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

. Waste code: U184
. Waste name: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

. Waste code: U185
. Waste name: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

. Waste code: U186
. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

. Waste code: U188
. Waste name: PHENOL

. Waste code: U189
. Waste name: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U191
. Waste name: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

. Waste code: U192
. Waste name: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

. Waste code: U193
. Waste name: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U197
. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U202
. Waste name: 1,2-BENZISOTHAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

. Waste code: U203
. Waste name: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

. Waste code: U204
. Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U206
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U207
. Waste name: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U214
. Waste name: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

. Waste code: U215
. Waste name: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

. Waste code: U216
. Waste name: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

. Waste code: U217
. Waste name: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

. Waste code: U218
. Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U221
. Waste name: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

. Waste code: U222
. Waste name: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

. Waste code: U225
. Waste name: BROMOFORM (OR) METHANE, TRIBROMO-

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U234
. Waste name: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

. Waste code: U235
. Waste name: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR)
TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

. Waste code: U236
. Waste name: 2,7-NAPHTHALENEDISULFONIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO
-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

. Waste code: U237
. Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL
MUSTARD

. Waste code: U238
. Waste name: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS
& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

. Waste code: U243
. Waste name: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

. Waste code: U244
. Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

. Waste code: U247
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR)
METHOXYCHLOR

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS,
WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U271
. Waste name: BENOMYL (OR) CARBAMIC ACID,
[1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER

. Waste code: U278
. Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U280
. Waste name: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER

. Waste code: U328
. Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

. Waste code: U353
. Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: U359
- . Waste name: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

- . Waste code: U364
- . Waste name: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

- . Waste code: U367
- . Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

- . Waste code: U372
- . Waste name: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

- . Waste code: U373
- . Waste name: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

- . Waste code: U387
- . Waste name: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR) PROSULFOCARB

- . Waste code: U389
- . Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

- . Waste code: U394
- . Waste name: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

- . Waste code: U395
- . Waste name: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

- . Waste code: U404
- . Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

- . Waste code: U409
- . Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

- . Waste code: U410
- . Waste name: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

- . Waste code: U411
- . Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

- Waste code: D001
- Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

- Amount (Lbs): 312368

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | D002 |
| Waste name: | A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE. |
| Amount (Lbs): | 655794 |
| Waste code: | D003 |
| Waste name: | A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER. |
| Amount (Lbs): | 0 |
| Waste code: | D004 |
| Waste name: | ARSENIC |
| Amount (Lbs): | 211373 |
| Waste code: | D005 |
| Waste name: | BARIUM |
| Amount (Lbs): | 365386 |
| Waste code: | D006 |
| Waste name: | CADMIUM |
| Amount (Lbs): | 347096 |
| Waste code: | D007 |
| Waste name: | CHROMIUM |
| Amount (Lbs): | 812050 |
| Waste code: | D008 |
| Waste name: | LEAD |
| Amount (Lbs): | 827571 |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Amount (Lbs): | 166716 |
| Waste code: | D010 |
| Waste name: | SELENIUM |
| Amount (Lbs): | 188379 |
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 340525 |
| Waste code: | D012 |
| Waste name: | ENDRIN |
| Amount (Lbs): | 0 |
| Waste code: | D013 |
| Waste name: | LINDANE |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|----------------------|
| Waste code: | D014 |
| Waste name: | METHOXYCHLOR |
| Amount (Lbs): | 0 |
| Waste code: | D015 |
| Waste name: | TOXAPHENE |
| Amount (Lbs): | 0 |
| Waste code: | D016 |
| Waste name: | 2,4-D |
| Amount (Lbs): | 12852 |
| Waste code: | D017 |
| Waste name: | 2,4,5-TP (SILVEX) |
| Amount (Lbs): | 0 |
| Waste code: | D018 |
| Waste name: | BENZENE |
| Amount (Lbs): | 199695 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 406 |
| Waste code: | D020 |
| Waste name: | CHLORDANE |
| Amount (Lbs): | 9428 |
| Waste code: | D021 |
| Waste name: | CHLOROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 26737 |
| Waste code: | D023 |
| Waste name: | O-CRESOL |
| Amount (Lbs): | 406 |
| Waste code: | D024 |
| Waste name: | M-CRESOL |
| Amount (Lbs): | 13258 |
| Waste code: | D025 |
| Waste name: | P-CRESOL |
| Amount (Lbs): | 406 |
| Waste code: | D026 |
| Waste name: | CRESOL |
| Amount (Lbs): | 13258 |
| Waste code: | D027 |
| Waste name: | 1,4-DICHLOROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D028 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|-------------------------------|
| Waste name: | 1,2-DICHLOROETHANE |
| Amount (Lbs): | 406 |
| Waste code: | D029 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 406 |
| Waste code: | D030 |
| Waste name: | 2,4-DINITROTOLUENE |
| Amount (Lbs): | 406 |
| Waste code: | D031 |
| Waste name: | HEPTACHLOR (AND ITS EPOXIDE). |
| Amount (Lbs): | 0 |
| Waste code: | D032 |
| Waste name: | HEXACHLOROENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D033 |
| Waste name: | HEXACHLOROBUTADIENE |
| Amount (Lbs): | 406 |
| Waste code: | D034 |
| Waste name: | HEXACHLOROETHANE |
| Amount (Lbs): | 406 |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Amount (Lbs): | 204204 |
| Waste code: | D036 |
| Waste name: | NITROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D037 |
| Waste name: | PENTRACHLOROPHENOL |
| Amount (Lbs): | 406 |
| Waste code: | D038 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 406 |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Amount (Lbs): | 42932 |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Amount (Lbs): | 34768 |
| Waste code: | D041 |
| Waste name: | 2,4,5-TRICHLOROPHENOL |
| Amount (Lbs): | 406 |
| Waste code: | D042 |
| Waste name: | 2,4,6-TRICHLOROPHENOL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Amount (Lbs): 406

Waste code: D043
Waste name: VINYL CHLORIDE
Amount (Lbs): 406

Waste code: F001
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 313620

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 278157

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 321947

Waste code: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 277486

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Amount (Lbs): LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
316726

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 0

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS
Amount (Lbs): 0

Waste code: F027
Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

Amount (Lbs): 0

Waste code: F037
Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 0

Waste code: F038
Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 0

Waste code: F039
Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

Amount (Lbs): 5150

Waste code: K048
Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K049
Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K050
Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K051
Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K052
Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K170
Waste name: Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations.

Amount (Lbs): 0

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Amount (Lbs): 0

Waste code: P003
Waste name: ACROLEIN

Amount (Lbs): 0

Waste code: P005
Waste name: ALLYL ALCOHOL

Amount (Lbs): 0

Waste code: P012
Waste name: ARSENIC OXIDE AS2O3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Amount (Lbs): | 0 |
| Waste code: | P014 |
| Waste name: | BENZENETHIOL |
| Amount (Lbs): | 0 |
| Waste code: | P022 |
| Waste name: | CARBON DISULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | P023 |
| Waste name: | ACETALDEHYDE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | P024 |
| Waste name: | BENZENAMINE, 4-CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | P030 |
| Waste name: | CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED |
| Amount (Lbs): | 0 |
| Waste code: | P042 |
| Waste name: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- |
| Amount (Lbs): | 0 |
| Waste code: | P046 |
| Waste name: | BENZEETHANAMINE, ALPHA,ALPHA-DIMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | P048 |
| Waste name: | 2,4-DINITROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | P051 |
| Waste name: | 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO- 1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES |
| Amount (Lbs): | 0 |
| Waste code: | P064 |
| Waste name: | METHANE, ISOCYANATO- |
| Amount (Lbs): | 0 |
| Waste code: | P075 |
| Waste name: | NICOTINE, & SALTS |
| Amount (Lbs): | 0 |
| Waste code: | P077 |
| Waste name: | BENZENAMINE, 4-NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | P081 |
| Waste name: | NITROGLYCERINE (R) |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | P087 |
| Waste name: | OSMIUM OXIDE OSO4, (T-4)- |
| Amount (Lbs): | 0 |
| Waste code: | P092 |
| Waste name: | MERCURY, (ACETATO-O)PHENYL- |
| Amount (Lbs): | 0 |
| Waste code: | P098 |
| Waste name: | POTASSIUM CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P104 |
| Waste name: | SILVER CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P105 |
| Waste name: | SODIUM AZIDE |
| Amount (Lbs): | 0 |
| Waste code: | P108 |
| Waste name: | STRYCHNIDIN-10-ONE, & SALTS |
| Amount (Lbs): | 0 |
| Waste code: | P110 |
| Waste name: | PLUMBANE, TETRAETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | P120 |
| Waste name: | VANADIUM OXIDE V2O5 |
| Amount (Lbs): | 0 |
| Waste code: | P121 |
| Waste name: | ZINC CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P123 |
| Waste name: | TOXAPHENE |
| Amount (Lbs): | 0 |
| Waste code: | P188 |
| Waste name: | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3- |
| Amount (Lbs): | 0 |
| Waste code: | U001 |
| Waste name: | ACETALDEHYDE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U002 |
| Waste name: | ACETONE (I) |
| Amount (Lbs): | 133533 |
| Waste code: | U003 |
| Waste name: | ACETONITRILE (I,T) |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | U004 |
| Waste name: | ACETOPHENONE |
| Amount (Lbs): | 0 |
| Waste code: | U006 |
| Waste name: | ACETYL CHLORIDE (C,R,T) |
| Amount (Lbs): | 0 |
| Waste code: | U007 |
| Waste name: | ACRYLAMIDE |
| Amount (Lbs): | 16320 |
| Waste code: | U008 |
| Waste name: | ACRYLIC ACID (I) |
| Amount (Lbs): | 0 |
| Waste code: | U009 |
| Waste name: | ACRYLONITRILE |
| Amount (Lbs): | 0 |
| Waste code: | U010 |
| Waste name: | AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL)OXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]- |
| Amount (Lbs): | 0 |
| Waste code: | U011 |
| Waste name: | AMITROLE |
| Amount (Lbs): | 0 |
| Waste code: | U012 |
| Waste name: | ANILINE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U015 |
| Waste name: | AZASERINE |
| Amount (Lbs): | 0 |
| Waste code: | U018 |
| Waste name: | BENZ[A]ANTHRACENE |
| Amount (Lbs): | 0 |
| Waste code: | U019 |
| Waste name: | BENZENE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U025 |
| Waste name: | DICHLOROETHYL ETHER |
| Amount (Lbs): | 0 |
| Waste code: | U026 |
| Waste name: | CHLORNAPHAZIN |
| Amount (Lbs): | 0 |
| Waste code: | U028 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | 0 |
| Waste code: | U029 |
| Waste name: | METHANE, BROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U030 |
| Waste name: | BENZENE, 1-BROMO-4-PHENOXY- |
| Amount (Lbs): | 0 |
| Waste code: | U031 |
| Waste name: | 1-BUTANOL (I) |
| Amount (Lbs): | 0 |
| Waste code: | U034 |
| Waste name: | ACETALDEHYDE, TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U035 |
| Waste name: | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- |
| Amount (Lbs): | 12852 |
| Waste code: | U036 |
| Waste name: | CHLORDANE, ALPHA & GAMMA ISOMERS |
| Amount (Lbs): | 0 |
| Waste code: | U037 |
| Waste name: | BENZENE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U039 |
| Waste name: | P-CHLORO-M-CRESOL |
| Amount (Lbs): | 0 |
| Waste code: | U041 |
| Waste name: | EPICHLOROHYDRIN |
| Amount (Lbs): | 0 |
| Waste code: | U043 |
| Waste name: | ETHENE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U044 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 12852 |
| Waste code: | U045 |
| Waste name: | METHANE, CHLORO- (I, T) |
| Amount (Lbs): | 0 |
| Waste code: | U046 |
| Waste name: | CHLOROMETHYL METHYL ETHER |
| Amount (Lbs): | 0 |
| Waste code: | U048 |
| Waste name: | O-CHLOROPHENOL |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste code: | U051 |
| Waste name: | CREOSOTE |
| Amount (Lbs): | 0 |
| Waste code: | U052 |
| Waste name: | CRESOL (CRESYLIC ACID) |
| Amount (Lbs): | 0 |
| Waste code: | U055 |
| Waste name: | BENZENE, (1-METHYLETHYL)- (I) |
| Amount (Lbs): | 0 |
| Waste code: | U056 |
| Waste name: | BENZENE, HEXAHYDRO- (I) |
| Amount (Lbs): | 0 |
| Waste code: | U057 |
| Waste name: | CYCLOHEXANONE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U058 |
| Waste name: | CYCLOPHOSPHAMIDE |
| Amount (Lbs): | 12852 |
| Waste code: | U059 |
| Waste name: | DAUNOMYCIN |
| Amount (Lbs): | 0 |
| Waste code: | U061 |
| Waste name: | BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U063 |
| Waste name: | DIBENZ[A,H]ANTHRACENE |
| Amount (Lbs): | 0 |
| Waste code: | U066 |
| Waste name: | 1,2-DIBROMO-3-CHLOROPROPANE |
| Amount (Lbs): | 0 |
| Waste code: | U067 |
| Waste name: | ETHANE, 1,2-DIBROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U068 |
| Waste name: | METHANE, DIBROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U069 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U070 |
| Waste name: | BENZENE, 1,2-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U071 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste name: | BENZENE, 1,3-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U072 |
| Waste name: | BENZENE, 1,4-DICHLORO- |
| Amount (Lbs): | 12852 |
| Waste code: | U075 |
| Waste name: | DICHLORODIFLUOROMETHANE |
| Amount (Lbs): | 0 |
| Waste code: | U076 |
| Waste name: | ETHANE, 1,1-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U077 |
| Waste name: | ETHANE, 1,2-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U078 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 0 |
| Waste code: | U079 |
| Waste name: | 1,2-DICHLOROETHYLENE |
| Amount (Lbs): | 0 |
| Waste code: | U080 |
| Waste name: | METHANE, DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U081 |
| Waste name: | 2,4-DICHLOROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U082 |
| Waste name: | 2,6-DICHLOROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U084 |
| Waste name: | 1,3-DICHLOROPROPENE |
| Amount (Lbs): | 0 |
| Waste code: | U088 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U089 |
| Waste name: | DIETHYLSTILBESTEROL |
| Amount (Lbs): | 0 |
| Waste code: | U098 |
| Waste name: | 1,1-DIMETHYLHYDRAZINE |
| Amount (Lbs): | 0 |
| Waste code: | U101 |
| Waste name: | 2,4-DIMETHYLPHENOL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | 0 |
| Waste code: | U102 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U103 |
| Waste name: | DIMETHYL SULFATE |
| Amount (Lbs): | 0 |
| Waste code: | U105 |
| Waste name: | BENZENE, 1-METHYL-2,4-DINITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U107 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U108 |
| Waste name: | 1,4-DIETHYLENEOXIDE |
| Amount (Lbs): | 0 |
| Waste code: | U110 |
| Waste name: | DIPROPYLAMINE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U112 |
| Waste name: | ACETIC ACID ETHYL ESTER (I) |
| Amount (Lbs): | 0 |
| Waste code: | U113 |
| Waste name: | ETHYL ACRYLATE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U115 |
| Waste name: | ETHYLENE OXIDE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U117 |
| Waste name: | ETHANE, 1,1'-OXYBIS-(I) |
| Amount (Lbs): | 0 |
| Waste code: | U118 |
| Waste name: | ETHYL METHACRYLATE |
| Amount (Lbs): | 0 |
| Waste code: | U120 |
| Waste name: | FLUORANTHENE |
| Amount (Lbs): | 0 |
| Waste code: | U121 |
| Waste name: | METHANE, TRICHLOROFLUORO- |
| Amount (Lbs): | 0 |
| Waste code: | U122 |
| Waste name: | FORMALDEHYDE |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | U123 |
| Waste name: | FORMIC ACID (C,T) |
| Amount (Lbs): | 0 |
| Waste code: | U125 |
| Waste name: | 2-FURANCARBOXALDEHYDE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U127 |
| Waste name: | BENZENE, HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U128 |
| Waste name: | 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U129 |
| Waste name: | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)- |
| Amount (Lbs): | 12852 |
| Waste code: | U131 |
| Waste name: | ETHANE, HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U132 |
| Waste name: | HEXACHLOROPHENE |
| Amount (Lbs): | 0 |
| Waste code: | U133 |
| Waste name: | HYDRAZINE (R,T) |
| Amount (Lbs): | 0 |
| Waste code: | U134 |
| Waste name: | HYDROFLUORIC ACID (C,T) |
| Amount (Lbs): | 0 |
| Waste code: | U135 |
| Waste name: | HYDROGEN SULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | U136 |
| Waste name: | ARSINIC ACID, DIMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U138 |
| Waste name: | METHANE, IODO- |
| Amount (Lbs): | 0 |
| Waste code: | U140 |
| Waste name: | ISOBUTYL ALCOHOL (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U144 |
| Waste name: | ACETIC ACID, LEAD(2+) SALT |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | U147 |
| Waste name: | 2,5-FURANDIONE |
| Amount (Lbs): | 0 |
| Waste code: | U150 |
| Waste name: | MELPHALAN |
| Amount (Lbs): | 12852 |
| Waste code: | U151 |
| Waste name: | MERCURY |
| Amount (Lbs): | 0 |
| Waste code: | U154 |
| Waste name: | METHANOL (I) |
| Amount (Lbs): | 142961 |
| Waste code: | U156 |
| Waste name: | CARBOCHLORIDIC ACID, METHYL ESTER (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U159 |
| Waste name: | 2-BUTANONE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U161 |
| Waste name: | METHYL ISOBUTYL KETONE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U162 |
| Waste name: | METHYL METHACRYLATE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U165 |
| Waste name: | NAPHTHALENE |
| Amount (Lbs): | 5816 |
| Waste code: | U167 |
| Waste name: | 1-NAPHTHALENAMINE |
| Amount (Lbs): | 0 |
| Waste code: | U169 |
| Waste name: | BENZENE, NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U170 |
| Waste name: | P-NITROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U171 |
| Waste name: | 2-NITROPROPANE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U177 |
| Waste name: | N-NITROSO-N-METHYLUREA |
| Amount (Lbs): | 0 |
| Waste code: | U181 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste name: | BENZENAMINE, 2-METHYL-5-NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U182 |
| Waste name: | PARALDEHYDE |
| Amount (Lbs): | 0 |
| Waste code: | U185 |
| Waste name: | BENZENE, PENTACHLORONITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U186 |
| Waste name: | 1-METHYLBUTADIENE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U187 |
| Waste name: | ACETAMIDE, N-(4-ETHOXYPHENYL)- |
| Amount (Lbs): | 0 |
| Waste code: | U188 |
| Waste name: | PHENOL |
| Amount (Lbs): | 12852 |
| Waste code: | U190 |
| Waste name: | 1,3-ISOBENZOFURANDIONE |
| Amount (Lbs): | 0 |
| Waste code: | U194 |
| Waste name: | 1-PROPANAMINE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U196 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 0 |
| Waste code: | U197 |
| Waste name: | P-BENZOQUINONE |
| Amount (Lbs): | 0 |
| Waste code: | U200 |
| Waste name: | RESERPINE |
| Amount (Lbs): | 12852 |
| Waste code: | U201 |
| Waste name: | 1,3-BENZENEDIOL |
| Amount (Lbs): | 12852 |
| Waste code: | U204 |
| Waste name: | SELENIOS ACID |
| Amount (Lbs): | 0 |
| Waste code: | U205 |
| Waste name: | SELENIUM SULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | U206 |
| Waste name: | GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D- |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | 0 |
| Waste code: | U207 |
| Waste name: | BENZENE, 1,2,4,5-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U208 |
| Waste name: | ETHANE, 1,1,1,2-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U209 |
| Waste name: | ETHANE, 1,1,2,2-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U210 |
| Waste name: | ETHENE, TETRACHLORO- |
| Amount (Lbs): | 63394 |
| Waste code: | U211 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 0 |
| Waste code: | U213 |
| Waste name: | FURAN, TETRAHYDRO-(I) |
| Amount (Lbs): | 0 |
| Waste code: | U218 |
| Waste name: | ETHANETHIOAMIDE |
| Amount (Lbs): | 0 |
| Waste code: | U219 |
| Waste name: | THIOUREA |
| Amount (Lbs): | 0 |
| Waste code: | U220 |
| Waste name: | BENZENE, METHYL- |
| Amount (Lbs): | 5816 |
| Waste code: | U225 |
| Waste name: | BROMOFORM |
| Amount (Lbs): | 0 |
| Waste code: | U226 |
| Waste name: | ETHANE, 1,1,1-TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U227 |
| Waste name: | ETHANE, 1,1,2-TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U228 |
| Waste name: | ETHENE, TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U236 |
| Waste name: | 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | TETRASODIUM SALT 0 |
| Waste code: | U237 |
| Waste name: | 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- |
| Amount (Lbs): | 0 |
| Waste code: | U238 |
| Waste name: | CARBAMIC ACID, ETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U239 |
| Waste name: | BENZENE, DIMETHYL- (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U240 |
| Waste name: | ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS |
| Amount (Lbs): | 0 |
| Waste code: | U244 |
| Waste name: | THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U246 |
| Waste name: | CYANOGEN BROMIDE (CN)BR |
| Amount (Lbs): | 0 |
| Waste code: | U247 |
| Waste name: | BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY- |
| Amount (Lbs): | 0 |
| Waste code: | U248 |
| Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS |
| Amount (Lbs): | 0 |
| Waste code: | U249 |
| Waste name: | ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS |
| Amount (Lbs): | 0 |
| Waste code: | U278 |
| Waste name: | BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE |
| Amount (Lbs): | 0 |
| Waste code: | U279 |
| Waste name: | CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE |
| Amount (Lbs): | 12852 |
| Waste code: | U328 |
| Waste name: | BENZENAMINE, 2-METHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U353 |
| Waste name: | BENZENAMINE, 4-METHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U359 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Waste name: ETHANOL, 2-ETHOXY-
Amount (Lbs): 0

Waste code: U404
Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs): 0

Waste code: U411
Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYL CARBAMATE (OR) PROPOXUR
Amount (Lbs): 0

Corrective Action Summary:

Event date: 1984-07-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1984-07-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1984-07-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-08-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1989-04-19 00:00:00.0
Event: INVESTIGATION IMPOSITION

Event date: 1989-04-19 00:00:00.0
Event: CMS IMPOSITION

Event date: 1989-04-20 00:00:00.0
Event: CMS WORKPLAN APPROVED

Event date: 1989-04-20 00:00:00.0
Event: INVESTIGATION WORKPLAN APPROVED

Event date: 1989-05-01 00:00:00.0
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 1989-05-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 1989-05-01 00:00:00.0
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|-------------|--|
| Event date: | 1989-05-01 00:00:00.0 |
| Event: | RFA COMPLETED |
| Event date: | 1989-11-15 00:00:00.0 |
| Event: | DEFERRAL TO ANOTHER AGENCY |
| Event date: | 1989-12-31 00:00:00.0 |
| Event: | STABILIZATION CONSTRUCTION COMPLETED |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | REMEDY DECISION |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | CMS COMPLETE |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | INVESTIGATION COMPLETE |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | CMI WORKPLAN APPROVED |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | REMEDY DECISION |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 1990-11-30 00:00:00.0 |
| Event: | REMEDY CONSTRUCTION-REMEDY CONSTRUCTED |
| Event date: | 1991-04-20 00:00:00.0 |
| Event: | CA PRIORITIZATION-MEDIUM CA PRIORITY |
| Event date: | 1992-04-01 00:00:00.0 |
| Event: | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 1994-08-08 00:00:00.0 |
| Event: | CA PRIORITIZATION-HIGH CA PRIORITY |
| Event date: | 1994-08-08 00:00:00.0 |
| Event: | STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION |
| Event date: | 1994-08-08 00:00:00.0 |
| Event: | STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION |
| Event date: | 1997-09-22 00:00:00.0 |
| Event: | REFERRED TO A NON-RCRA AUTHORITY |
| Event date: | 2000-09-27 00:00:00.0 |
| Event: | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 2000-09-27 00:00:00.0 |
| Event: | RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event date: 2000-12-28 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-12-28 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 2004-09-16 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2004-09-16 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-10-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2000-11-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2011-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-04-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2015-05-08 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2015-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-06-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2013-08-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-04-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-09-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2005-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-06-03 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-07-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-05-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Changes
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-07-03 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2000-11-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2013-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2010-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2010-04-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2005-06-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-10-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-03-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2012-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2012-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2010-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2012-09-10 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-15 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-02-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-02-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2016-01-04 23:47:00.0
Date achieved compliance: 2014-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2014-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2016-01-04 23:47:00.0
Date achieved compliance: 2014-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2014-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date violation determined: 2011-08-23 17:51:02.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date violation determined: 2011-08-23 17:44:26.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 2011-08-23 17:51:02.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 2011-08-23 17:51:02.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1995-01-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1991-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 1991-01-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-10-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1995-01-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1991-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2019-06-24 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-22 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-21 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 2019-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2019-02-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2019-03-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-05-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-04-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-03-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-06-22 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 2016-05-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-08-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2015-05-08 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2014-07-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Changes
Date achieved compliance: 2014-07-03 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2014-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2013-04-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-02-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2013-08-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2013-02-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2013-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-10-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-04-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2012-07-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-01-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2011-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 2011-10-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 2011-09-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2011-10-19 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2010-08-30 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2012-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2010-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2010-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-06-30 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-05-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2009-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2009-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2009-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-06-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2011-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-06-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2011-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-08-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2007-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2009-05-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-07-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-07-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 2005-06-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-06-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-06-27 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2003-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2005-08-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2002-06-18 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2002-03-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - General
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-01-12 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2000-11-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2001-01-21 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2000-11-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2001-01-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1999-06-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-08-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1998-04-24 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1998-04-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1998-04-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 1998-03-27 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1997-06-02 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1996-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1995-07-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1993-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-11-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 1992-11-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-06-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-09-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-06-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-01-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-04-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-11-20 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-07-02 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 1995-01-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-07-02 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-09-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-09-17 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-09-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-02 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-03-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1988-01-19 00:00:00.0
Evaluation lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-01-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1986-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

RCRA-LQG:

Date form received by agency: 2018-02-15 00:00:00.0
Facility name: CLEAN HARBORS SAN JOSE
Facility address: 1021 BERRYESSA ROAD
SAN JOSE, CA 95133
EPA ID: CAD059494310
Mailing address: BERRYESSA ROAD
SAN JOSE, CA 95133
Contact: WILLIAM BLUHM
Contact address: BERRYESSA ROAD
SAN JOSE, CA 95133
Contact country: US
Contact telephone: 408-441-0962
Contact email: BLUHM.WILLIAM@CLEANHARBORS.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: CLEAN HARBORS SAN JOSE LLC
Owner/operator address: BERRYESSA ROAD INC
SAN JOSE, CA 95133
Owner/operator country: US
Owner/operator telephone: 408-441-0962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Owner/operator email: BLUHM.WILLIAM@CLEANHARBORS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2002-09-08 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: CLEAN HARBORS SAN JOSE LLC
Owner/operator address: BERRYESSA ROAD INC
SAN JOSE, CA 95133

Owner/operator country: US
Owner/operator telephone: 408-441-0962
Owner/operator email: BLUHM.WILLIAM@CLEANHARBORS.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2002-09-08 00:00:00.
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Yes
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: Yes
Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: Yes
Used oil transporter: Yes

Universal Waste Summary:

Waste type: C
Accumulated waste on-site: Yes
Generated waste on-site: Yes

Historical Generators:

Date form received by agency: 2016-02-28 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2012-10-12 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE, LLC
Classification: Large Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date form received by agency: 2010-07-16 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE, LLC
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2006-02-24 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2004-03-30 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2002-12-09 00:00:00.0
Site name: CLEAN HARBORS SAN JOSE LLC
Classification: Large Quantity Generator

Date form received by agency: 2002-02-28 00:00:00.0
Site name: SAFETY-KLEEN (SAN JOSE) INC
Classification: Large Quantity Generator

Date form received by agency: 2000-10-12 00:00:00.0
Site name: SAFETY-KLEEN (SAN JOSE), INC.
Classification: Large Quantity Generator

Date form received by agency: 2000-01-05 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 1999-06-06 00:00:00.0
Site name: LAIDLAW ENVIRONMENTAL SERV. (SAN JOSE)
Classification: Large Quantity Generator

Date form received by agency: 1997-07-01 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Not a generator, verified

Date form received by agency: 1996-09-01 00:00:00.0
Site name: SAFETY KLEEN SAN JOSE INC
Classification: Large Quantity Generator

Date form received by agency: 1996-02-29 00:00:00.0
Site name: SOLVENT SERVICE CO INC
Classification: Large Quantity Generator

Date form received by agency: 1994-03-30 00:00:00.0
Site name: TRS - SAN JOSE; SOLVENT SERVICE CO., INC
Classification: Large Quantity Generator

Date form received by agency: 1992-03-31 00:00:00.0
Site name: SOLVENT SERVICE CO., INC.
Classification: Large Quantity Generator

Date form received by agency: 1990-05-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site name: SOLVENT SERVICE INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

- . Waste code: 121
- . Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

- . Waste code: 122
- . Waste name: Alkaline solution without metals (pH > 12.5)

- . Waste code: 123
- . Waste name: Unspecified alkaline solution

- . Waste code: 131
- . Waste name: Aqueous solution (2 < pH < 12.5) containing reactive anions (azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite, perchlorate, and sulfide anions)

- . Waste code: 132
- . Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

- . Waste code: 133
- . Waste name: Aqueous solution with 10% or more total organic residues

- . Waste code: 134
- . Waste name: Aqueous solution with <10% total organic residues

- . Waste code: 135
- . Waste name: Unspecified aqueous solution

- . Waste code: 141
- . Waste name: Off-specification, aged, or surplus inorganics

- . Waste code: 151
- . Waste name: Asbestos-containing waste

- . Waste code: 161
- . Waste name: Fluid-cracking catalyst (FCC) waste

- . Waste code: 162
- . Waste name: Other spent catalyst

- . Waste code: 171
- . Waste name: Metal sludge (see 121)

- . Waste code: 172
- . Waste name: Metal dust (see 121) and machining waste

- . Waste code: 181
- . Waste name: Other inorganic solid waste

- . Waste code: 211
- . Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

etc.)

- . Waste code: 212
- . Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

- . Waste code: 213
- . Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

- . Waste code: 214
- . Waste name: Unspecified solvent mixture

- . Waste code: 221
- . Waste name: Waste oil and mixed oil

- . Waste code: 222
- . Waste name: Oil/water separation sludge

- . Waste code: 223
- . Waste name: Unspecified oil-containing waste

- . Waste code: 231
- . Waste name: Pesticide rinse water

- . Waste code: 232
- . Waste name: Pesticides and other waste associated with pesticide production

- . Waste code: 241
- . Waste name: Tank bottom waste

- . Waste code: 251
- . Waste name: Still bottoms with halogenated organics

- . Waste code: 252
- . Waste name: Other still bottom waste

- . Waste code: 261
- . Waste name: Polychlorinated biphenyls and material containing PCB's

- . Waste code: 271
- . Waste name: Organic monomer waste (includes unreacted resins)

- . Waste code: 272
- . Waste name: Polymeric resin waste

- . Waste code: 281
- . Waste name: Adhesives

- . Waste code: 291
- . Waste name: Latex waste

- . Waste code: 311
- . Waste name: Pharmaceutical waste

- . Waste code: 321
- . Waste name: Sewage sludge

- . Waste code: 322

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: Biological waste other than sewage sludge
. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics
. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens
. Waste code: 342
. Waste name: Organic liquids with metals (see 121)
. Waste code: 343
. Waste name: Unspecified organic liquid mixture
. Waste code: 351
. Waste name: Organic solids with halogens
. Waste code: 352
. Waste name: Other organic solids
. Waste code: 411
. Waste name: Alum and gypsum sludge
. Waste code: 421
. Waste name: Lime sludge
. Waste code: 431
. Waste name: Phosphate sludge
. Waste code: 441
. Waste name: Sulfur sludge
. Waste code: 451
. Waste name: Degreasing sludge
. Waste code: 461
. Waste name: Degreasing sludge
. Waste code: 471
. Waste name: Paper sludge/pulp
. Waste code: 481
. Waste name: Tetraethyl lead sludge
. Waste code: 491
. Waste name: Unspecified sludge waste
. Waste code: 511
. Waste name: Empty pesticide containers 30 gallons or more
. Waste code: 512
. Waste name: Other empty containers 30 gallons or more
. Waste code: 513
. Waste name: Empty containers less than 30 gallons
. Waste code: 521

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: Drilling mud
. Waste code: 531
. Waste name: Chemical toilet waste
. Waste code: 541
. Waste name: Photochemicals / photo processing waste
. Waste code: 551
. Waste name: Laboratory waste chemicals
. Waste code: 561
. Waste name: Detergent and soap
. Waste code: 571
. Waste name: Fly ash, bottom ash, and retort ash
. Waste code: 581
. Waste name: Gas scrubber waste
. Waste code: 591
. Waste name: Baghouse waste
. Waste code: 611
. Waste name: Contaminated soil from site clean-ups
. Waste code: 612
. Waste name: Household waste
. Waste code: 613
. Waste name: Auto shredder waste
. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l
. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l
. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l
. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l
. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l
. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l
. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l
. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l
. Waste code: 728

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| . Waste name: | Liquids with thallium > 130 mg/l |
| . Waste code: | 731 |
| . Waste name: | Liquids with polychlorinated biphenyls > 50 mg/l |
| . Waste code: | 741 |
| . Waste name: | Liquids with halogenated organic compounds > 1000 mg/l |
| . Waste code: | 751 |
| . Waste name: | Solids or sludge with halogenated organic comp. > 1000 mg/kg |
| . Waste code: | 791 |
| . Waste name: | Liquids with pH < 2 |
| . Waste code: | 792 |
| . Waste name: | Liquids with pH < 2 with metals |
| . Waste code: | 801 |
| . Waste name: | Waste potentially containing dioxins |
| . Waste code: | D001 |
| . Waste name: | IGNITABLE WASTE |
| . Waste code: | D002 |
| . Waste name: | CORROSIVE WASTE |
| . Waste code: | D003 |
| . Waste name: | REACTIVE WASTE |
| . Waste code: | D004 |
| . Waste name: | ARSENIC |
| . Waste code: | D005 |
| . Waste name: | BARIUM |
| . Waste code: | D006 |
| . Waste name: | CADMIUM |
| . Waste code: | D007 |
| . Waste name: | CHROMIUM |
| . Waste code: | D008 |
| . Waste name: | LEAD |
| . Waste code: | D009 |
| . Waste name: | MERCURY |
| . Waste code: | D010 |
| . Waste name: | SELENIUM |
| . Waste code: | D011 |
| . Waste name: | SILVER |
| . Waste code: | D012 |
| . Waste name: | ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE) |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: D021
. Waste name: CHLORO BENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLORO BENZENE

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D037
. Waste name: PENTACHLOROPHENOL

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D041
. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:
TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE,
1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED
FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING
CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF
ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED
IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE
SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,
METHYLENE CHLORIDE, TRICHLORETHYLENE, 1,1,1-TRICHLOROETHANE,
CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,
ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,
TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE
USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE
ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND
F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND
SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: F003
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F004
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F005
- . Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

- . Waste code: F006
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

- . Waste code: F007
- . Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

- . Waste code: F008
- . Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F009
- . Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F010
- . Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F011
- . Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: F012
- . Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

- . Waste code: F019
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

- . Waste code: F020
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

- . Waste code: F021
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

- . Waste code: F022
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

- . Waste code: F023
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

- . Waste code: F024
- . Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES, HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

- . Waste code: F025
- . Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: F026
- . Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

- . Waste code: F027
- . Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

- . Waste code: F028
- . Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

- . Waste code: F032
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

- . Waste code: F034
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: F035
- . Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: F037
- . Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

- . Waste code: F038
- . Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

- . Waste code: F039
- . Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

- . Waste code: K001
- . Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

- . Waste code: K002
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

- . Waste code: K003
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

- . Waste code: K004
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

- . Waste code: K005
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

- . Waste code: K006
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

- . Waste code: K007
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

- . Waste code: K008
- . Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: K009
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

. Waste code: K010
. Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

. Waste code: K011
. Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K013
. Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K014
. Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K015
. Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

. Waste code: K016
. Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

. Waste code: K017
. Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

. Waste code: K018
. Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

. Waste code: K019
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

. Waste code: K020
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE MONOMER PRODUCTION.

. Waste code: K021
. Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

. Waste code: K022
. Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

. Waste code: K023
. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

. Waste code: K024
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K025
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

- . Waste code: K026
- . Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

- . Waste code: K027
- . Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

- . Waste code: K028
- . Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K029
- . Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K030
- . Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

- . Waste code: K031
- . Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

- . Waste code: K032
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

- . Waste code: K033
- . Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K034
- . Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K035
- . Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

- . Waste code: K036
- . Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

- . Waste code: K037
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

- . Waste code: K038
- . Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

- . Waste code: K039
- . Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

- . Waste code: K040
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K041
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

- . Waste code: K042
- . Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

- . Waste code: K043
- . Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

- . Waste code: K044
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES.

- . Waste code: K045
- . Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

- . Waste code: K046
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

- . Waste code: K047
- . Waste name: PINK/RED WATER FROM TNT OPERATIONS.

- . Waste code: K048
- . Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

- . Waste code: K049
- . Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

- . Waste code: K050
- . Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

- . Waste code: K051
- . Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

- . Waste code: K052
- . Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

- . Waste code: K060
- . Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

- . Waste code: K061
- . Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

- . Waste code: K062
- . Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

- . Waste code: K064
- . Waste name: ACID PLANT BLOWDOWN SLURRY/SLUDGE RESULTING FROM THE THICKENING OF BLOWDOWN SLURRY FROM PRIMARY COPPER PRODUCTION.

- . Waste code: K065

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: SURFACE IMPOUNDMENT SOLIDS CONTAINED IN AND DREDGED FROM SURFACE IMPOUNDMENTS AT PRIMARY LEAD SMELTING FACILITIES.

. Waste code: K066
. Waste name: SLUDGE FROM TREATMENT OF PROCESS WASTEWATER AND OR ACID PLANT BLOWDOWN FROM PRIMARY ZINC PRODUCTION.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: K071
. Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

. Waste code: K073
. Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

. Waste code: K083
. Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

. Waste code: K084
. Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

. Waste code: K085
. Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

. Waste code: K086
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

. Waste code: K087
. Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

. Waste code: K088
. Waste name: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

. Waste code: K090
. Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUMSILICON PRODUCTION

. Waste code: K091
. Waste name: EMISSION CONTROL DUST OR SLUDGE FROM FERROCHROMIUM PRODUCTION

. Waste code: K093
. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K094
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K095
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K096
- . Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

- . Waste code: K097
- . Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

- . Waste code: K098
- . Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

- . Waste code: K099
- . Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

- . Waste code: K100
- . Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

- . Waste code: K101
- . Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K102
- . Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

- . Waste code: K103
- . Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

- . Waste code: K104
- . Waste name: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

- . Waste code: K105
- . Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

- . Waste code: K106
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

- . Waste code: K107
- . Waste name: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K108
- . Waste name: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K109
- . Waste name: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

- . Waste code: K110

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.
- . Waste code: K111
- . Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.
- . Waste code: K112
- . Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K113
- . Waste name: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K114
- . Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K115
- . Waste name: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.
- . Waste code: K116
- . Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.
- . Waste code: K117
- . Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K118
- . Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K123
- . Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K124
- . Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K125
- . Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K126
- . Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.
- . Waste code: K131
- . Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.
- . Waste code: K132

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF METHYL BROMIDE.
- . Waste code: K136
- . Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.
- . Waste code: K141
- . Waste name: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).
- . Waste code: K142
- . Waste name: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.
- . Waste code: K143
- . Waste name: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLs, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
- . Waste code: K144
- . Waste name: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
- . Waste code: K145
- . Waste name: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.
- . Waste code: K147
- . Waste name: TAR STORAGE RESIDUES FROM COAL TAR REFINING.
- . Waste code: K148
- . Waste name: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.
- . Waste code: K149
- . Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]
- . Waste code: K150
- . Waste name: ORGANIC RESIDUES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.
- . Waste code: K151
- . Waste name: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

- . Waste code: K156
- . Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K157
- . Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K158
- . Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

- . Waste code: K159
- . Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

- . Waste code: K161
- . Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

- . Waste code: K169
- . Waste name: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

- . Waste code: K170
- . Waste name: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

- . Waste code: K171
- . Waste name: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

- . Waste code: K172
- . Waste name: SPENT HYDROREFINING CATALYST FROM PETROLEUM REFINING OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

- . Waste code: K174
- . Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHYLENE DICHLORIDE OR VINYL CHLORIDE

- . Waste code: K175
- . Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

- . Waste code: P001
- . Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

- . Waste code: P002
- . Waste name: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P003
. Waste name: 2-PROPENAL (OR) ACROLEIN

. Waste code: P004
. Waste name: 1,4,5,8-DIMETHANONAPHTHALENE,
1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA,
4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: P006
. Waste name: ALUMINUM PHOSPHIDE (R,T)

. Waste code: P007
. Waste name: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

. Waste code: P008
. Waste name: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

. Waste code: P009
. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P010
. Waste name: ARSENIC ACID H3ASO4

. Waste code: P011
. Waste name: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P013
. Waste name: BARIUM CYANIDE

. Waste code: P014
. Waste name: BENZENETHIOL (OR) THIOPHENOL

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P016
. Waste name: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

. Waste code: P017
. Waste name: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

. Waste code: P018
. Waste name: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

. Waste code: P020
. Waste name: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

. Waste code: P021
. Waste name: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

. Waste code: P022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: CARBON DISULFIDE
. Waste code: P023
. Waste name: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE
. Waste code: P024
. Waste name: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE
. Waste code: P026
. Waste name: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-
. Waste code: P027
. Waste name: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-
. Waste code: P028
. Waste name: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE
. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)
. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
. Waste code: P031
. Waste name: CYANOGEN (OR) ETHANEDINITRILE
. Waste code: P033
. Waste name: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL
. Waste code: P034
. Waste name: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-
. Waste code: P036
. Waste name: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE
. Waste code: P037
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE,
3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,
2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN
. Waste code: P038
. Waste name: ARSINE, DIETHYL- (OR) DIETHYLARSINE
. Waste code: P039
. Waste name: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL
S-[2-(ETHYLTHIO)ETHYL] ESTER
. Waste code: P040
. Waste name: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID,
O,O-DIETHYL O-PYRAZINYL ESTER
. Waste code: P041
. Waste name: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL
4-NITROPHENYL ESTER
. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPINEPHRINE

- . Waste code: P043
- . Waste name: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

- . Waste code: P044
- . Waste name: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

- . Waste code: P045
- . Waste name: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO]CARBONYL OXIME (OR) THIOFANOX

- . Waste code: P046
- . Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

- . Waste code: P047
- . Waste name: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS

- . Waste code: P048
- . Waste name: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

- . Waste code: P049
- . Waste name: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

- . Waste code: P050
- . Waste name: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6,9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

- . Waste code: P051
- . Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

- . Waste code: P054
- . Waste name: AZIRIDINE (OR) ETHYLENEIMINE

- . Waste code: P056
- . Waste name: FLUORINE

- . Waste code: P057
- . Waste name: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

- . Waste code: P058
- . Waste name: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

- . Waste code: P059
- . Waste name: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

- . Waste code: P060
- . Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

- . Waste code: P062
- . Waste name: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

- . Waste code: P063
- . Waste name: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

- . Waste code: P064
- . Waste name: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

- . Waste code: P065
- . Waste name: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

- . Waste code: P066
- . Waste name: ETHANIMIDOTHIOIC ACID, N-[[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

- . Waste code: P067
- . Waste name: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

- . Waste code: P068
- . Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

- . Waste code: P069
- . Waste name: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

- . Waste code: P070
- . Waste name: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[[[(METHYLAMINO)CARBONYL]OXIME

- . Waste code: P071
- . Waste name: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

- . Waste code: P072
- . Waste name: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

- . Waste code: P073
- . Waste name: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

- . Waste code: P074
- . Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

- . Waste code: P075
- . Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

- . Waste code: P076
- . Waste name: NITRIC OXIDE (OR) NITROGEN OXIDE NO

- . Waste code: P077
- . Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

- . Waste code: P078
- . Waste name: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P082
. Waste name: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

. Waste code: P084
. Waste name: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

. Waste code: P085
. Waste name: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

. Waste code: P087
. Waste name: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

. Waste code: P088
. Waste name: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

. Waste code: P089
. Waste name: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

. Waste code: P092
. Waste name: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

. Waste code: P093
. Waste name: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

. Waste code: P094
. Waste name: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

. Waste code: P095
. Waste name: CARBONIC DICHLORIDE (OR) PHOSGENE

. Waste code: P096
. Waste name: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

. Waste code: P097
. Waste name: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P101
. Waste name: ETHYL CYANIDE (OR) PROPANENITRILE

. Waste code: P102
. Waste name: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

. Waste code: P103
. Waste name: SELENOUREA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P107
. Waste name: Not Defined

. Waste code: P108
. Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

. Waste code: P109
. Waste name: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

. Waste code: P110
. Waste name: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

. Waste code: P111
. Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

. Waste code: P112
. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P114
. Waste name: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

. Waste code: P115
. Waste name: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

. Waste code: P116
. Waste name: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

. Waste code: P118
. Waste name: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

. Waste code: P119
. Waste name: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

. Waste code: P122
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

. Waste code: P123

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: TOXAPHENE

. Waste code: P127

. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE (OR) CARBOFURAN

. Waste code: P128

. Waste name: PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)

. Waste code: P185

. Waste name: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

. Waste code: P188

. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: P189

. Waste name: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL-7-BENZOFURANYL ESTER (OR) CARBOSULFAN

. Waste code: P190

. Waste name: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

. Waste code: P191

. Waste name: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]-5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

. Waste code: P192

. Waste name: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHYL-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

. Waste code: P194

. Waste name: ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-[[[(METHYLAMINO)CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

. Waste code: P196

. Waste name: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S'),

. Waste code: P197

. Waste name: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

. Waste code: P198

. Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[[(METHYLAMINO)CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

. Waste code: P199

. Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

. Waste code: P201

. Waste name: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: P202
. Waste name: M-CUMENYL METHYL CARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYL CARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

. Waste code: P203
. Waste name: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

. Waste code: P204
. Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYL CARBAMATE (ESTER), (3AS-CIS)-

. Waste code: P205
. Waste name: ZINC, BIS(DIMETHYL CARBAMODITHIOATO-S,S'), (OR) ZIRAM

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U005
. Waste name: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U008
. Waste name: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYL]OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-MET HOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U011
. Waste name: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

. Waste code: U014
. Waste name: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U015
. Waste name: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

. Waste code: U016
. Waste name: BENZ[C]ACRIDINE

. Waste code: U017
. Waste name: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U020
. Waste name: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)

. Waste code: U021
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

. Waste code: U022
. Waste name: BENZO[A]PYRENE

. Waste code: U023
. Waste name: BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)

. Waste code: U024
. Waste name: DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-

. Waste code: U025
. Waste name: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

. Waste code: U026
. Waste name: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

. Waste code: U027
. Waste name: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

. Waste code: U028
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

. Waste code: U029
. Waste name: METHANE, BROMO- (OR) METHYL BROMIDE

. Waste code: U030
. Waste name: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U032
. Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U033
. Waste name: CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENE BUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U036
. Waste name: 4,7-METHANO-1H-INDENE,
1,2,4,5,6,7,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE,
ALPHA & GAMMA ISOMERS

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLORO BENZENE

. Waste code: U038
. Waste name: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-,
ETHYL ESTER (OR) CHLOROBENZILATE

. Waste code: U039
. Waste name: P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-

. Waste code: U041
. Waste name: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

. Waste code: U042
. Waste name: 2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-

. Waste code: U043
. Waste name: ETHENE, CHLORO- (OR) VINYL CHLORIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U045
. Waste name: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

. Waste code: U047
. Waste name: BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-

. Waste code: U048
. Waste name: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

. Waste code: U049
. Waste name: 4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE,
4-CHLORO-2-METHYL-, HYDROCHLORIDE

. Waste code: U050
. Waste name: CHRYSENE

. Waste code: U051
. Waste name: CREOSOTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U053
. Waste name: 2-BUTENAL (OR) CROTONALDEHYDE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-,
2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059
. Waste name: 5,12-NAPHTHACENEDIONE,
8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-
7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR)
DAUNOMYCIN

. Waste code: U060
. Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U062
. Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL)
ESTER (OR) DIALATE

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

. Waste code: U064
. Waste name: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

. Waste code: U066
. Waste name: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

. Waste code: U067
. Waste name: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE
. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE
. Waste code: U073
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE
. Waste code: U074
. Waste name: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)
. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-
. Waste code: U076
. Waste name: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE
. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE
. Waste code: U078
. Waste name: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-
. Waste code: U079
. Waste name: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-(E)-
. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE
. Waste code: U081
. Waste name: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-
. Waste code: U082
. Waste name: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-
. Waste code: U083
. Waste name: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE
. Waste code: U084
. Waste name: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-
. Waste code: U085
. Waste name: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE
. Waste code: U086
. Waste name: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE
. Waste code: U087
. Waste name: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER
. Waste code: U088
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE
. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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| | |
|---------------|---|
| . Waste code: | U090 |
| . Waste name: | 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE |
| . Waste code: | U091 |
| . Waste name: | [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE |
| . Waste code: | U092 |
| . Waste name: | DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I) |
| . Waste code: | U093 |
| . Waste name: | BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE |
| . Waste code: | U094 |
| . Waste name: | 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL- |
| . Waste code: | U095 |
| . Waste name: | [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE |
| . Waste code: | U096 |
| . Waste name: | ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R) |
| . Waste code: | U097 |
| . Waste name: | CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE |
| . Waste code: | U098 |
| . Waste name: | 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL- |
| . Waste code: | U099 |
| . Waste name: | 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL- |
| . Waste code: | U101 |
| . Waste name: | 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL- |
| . Waste code: | U102 |
| . Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE |
| . Waste code: | U103 |
| . Waste name: | DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER |
| . Waste code: | U105 |
| . Waste name: | 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO- |
| . Waste code: | U106 |
| . Waste name: | 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO- |
| . Waste code: | U107 |
| . Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE |
| . Waste code: | U108 |
| . Waste name: | 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U109
. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U111
. Waste name: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U113
. Waste name: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

. Waste code: U114
. Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U116
. Waste name: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U118
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

. Waste code: U119
. Waste name: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U124
. Waste name: FURAN (I) (OR) FURFURAN (I)

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U126
. Waste name: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U128
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U130
. Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

. Waste code: U131
. Waste name: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U135
. Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

. Waste code: U136
. Waste name: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

. Waste code: U137
. Waste name: INDENO[1,2,3-CD]PYRENE

. Waste code: U138
. Waste name: METHANE, IODO- (OR) METHYL IODIDE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U141
. Waste name: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

. Waste code: U142
. Waste name: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5A,5B,6-DECACHLORO-OCTAHYDRO- (OR) KEPONE

. Waste code: U143
. Waste name: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3, 5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U145
. Waste name: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U146
. Waste name: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

. Waste code: U148
. Waste name: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

. Waste code: U149
. Waste name: MALONONITRILE (OR) PROPANEDINITRILE

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151
. Waste name: MERCURY

. Waste code: U152
. Waste name: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

. Waste code: U153
. Waste name: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U155
. Waste name: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)-
(OR) METHAPYRILENE

. Waste code: U156
. Waste name: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE
(I,T)

. Waste code: U157
. Waste name: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

. Waste code: U158
. Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE,
4,4'-METHYLENEBIS[2-CHLORO-

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR)
PENTANOL, 4-METHYL-

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL
METHACRYLATE (I,T)

. Waste code: U163

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG
. Waste code: U164
. Waste name: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR)
METHYLTHIOURACIL
. Waste code: U165
. Waste name: NAPHTHALENE
. Waste code: U166
. Waste name: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE
. Waste code: U167
. Waste name: 1-NAPHTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE
. Waste code: U168
. Waste name: 2-NAPHTHALENAMINE (OR) BETA-NAPHTHYLAMINE
. Waste code: U169
. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)
. Waste code: U170
. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-
. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)
. Waste code: U172
. Waste name: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE
. Waste code: U173
. Waste name: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE
. Waste code: U174
. Waste name: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE
. Waste code: U176
. Waste name: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-
. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-
. Waste code: U178
. Waste name: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR)
N-NITROSO-N-METHYLURETHANE
. Waste code: U179
. Waste name: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-
. Waste code: U180
. Waste name: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-
. Waste code: U181
. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO
. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U183
. Waste name: BENZENE, PENTACHLORO- (OR) PENTACHLORO BENZENE

. Waste code: U184
. Waste name: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

. Waste code: U185
. Waste name: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

. Waste code: U186
. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

. Waste code: U188
. Waste name: PHENOL

. Waste code: U189
. Waste name: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U191
. Waste name: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

. Waste code: U192
. Waste name: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

. Waste code: U193
. Waste name: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U197
. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U202
. Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

. Waste code: U203
. Waste name: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

. Waste code: U204

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: SELENIOS ACID (OR) SELENIUM DIOXIDE
. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)
. Waste code: U206
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[METHYLNITROSOAMINO]-CARBONYLAMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN
. Waste code: U207
. Waste name: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-
. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-
. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-
. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE
. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-
. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)
. Waste code: U214
. Waste name: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE
. Waste code: U215
. Waste name: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE
. Waste code: U216
. Waste name: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE
. Waste code: U217
. Waste name: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE
. Waste code: U218
. Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE
. Waste code: U219
. Waste name: THIOUREA
. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE
. Waste code: U221
. Waste name: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE
. Waste code: U222
. Waste name: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE
. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U225
. Waste name: BROMOFORM (OR) METHANE, TRIBROMO-

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U234
. Waste name: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

. Waste code: U235
. Waste name: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR)
TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

. Waste code: U236
. Waste name: 2,7-NAPHTHALENEDISULFONIC
ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO
-4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

. Waste code: U237
. Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL
MUSTARD

. Waste code: U238
. Waste name: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS
& ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

. Waste code: U243
. Waste name: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

. Waste code: U244
. Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

. Waste code: U247
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR)
METHOXYCHLOR

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS,
WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS,
WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U249

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number _____

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS
. Waste code: U271
. Waste name: BENOMYL (OR) CARBAMIC ACID,
[1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER
. Waste code: U278
. Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
. Waste code: U280
. Waste name: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER
. Waste code: U328
. Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE
. Waste code: U353
. Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE
. Waste code: U359
. Waste name: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER
. Waste code: U364
. Waste name: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-
. Waste code: U367
. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL
. Waste code: U372
. Waste name: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM
. Waste code: U373
. Waste name: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM
. Waste code: U387
. Waste name: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR)
PROSULFOCARB
. Waste code: U389
. Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-,
S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE
. Waste code: U394
. Waste name: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-,
METHYL ESTER
. Waste code: U395
. Waste name: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE
. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL
ESTER (OR) THIOPHANATE-METHYL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

. Waste code: U410
. Waste name: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS((METHYLIMINO)CARBONYLOXY)]BIS-, DIMETHYL ESTER (OR) THIODICARB

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKEY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 312368

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 655794

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 0

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 211373

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 365386

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 347096

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 812050

Waste code: D008
Waste name: LEAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|----------------------|
| Amount (Lbs): | 827571 |
| Waste code: | D009 |
| Waste name: | MERCURY |
| Amount (Lbs): | 166716 |
| Waste code: | D010 |
| Waste name: | SELENIUM |
| Amount (Lbs): | 188379 |
| Waste code: | D011 |
| Waste name: | SILVER |
| Amount (Lbs): | 340525 |
| Waste code: | D012 |
| Waste name: | ENDRIN |
| Amount (Lbs): | 0 |
| Waste code: | D013 |
| Waste name: | LINDANE |
| Amount (Lbs): | 0 |
| Waste code: | D014 |
| Waste name: | METHOXYCHLOR |
| Amount (Lbs): | 0 |
| Waste code: | D015 |
| Waste name: | TOXAPHENE |
| Amount (Lbs): | 0 |
| Waste code: | D016 |
| Waste name: | 2,4-D |
| Amount (Lbs): | 12852 |
| Waste code: | D017 |
| Waste name: | 2,4,5-TP (SILVEX) |
| Amount (Lbs): | 0 |
| Waste code: | D018 |
| Waste name: | BENZENE |
| Amount (Lbs): | 199695 |
| Waste code: | D019 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 406 |
| Waste code: | D020 |
| Waste name: | CHLORDANE |
| Amount (Lbs): | 9428 |
| Waste code: | D021 |
| Waste name: | CHLOROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D022 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 26737 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|-------------------------------|
| Waste code: | D023 |
| Waste name: | O-CRESOL |
| Amount (Lbs): | 406 |
| Waste code: | D024 |
| Waste name: | M-CRESOL |
| Amount (Lbs): | 13258 |
| Waste code: | D025 |
| Waste name: | P-CRESOL |
| Amount (Lbs): | 406 |
| Waste code: | D026 |
| Waste name: | CRESOL |
| Amount (Lbs): | 13258 |
| Waste code: | D027 |
| Waste name: | 1,4-DICHLOROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D028 |
| Waste name: | 1,2-DICHLOROETHANE |
| Amount (Lbs): | 406 |
| Waste code: | D029 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 406 |
| Waste code: | D030 |
| Waste name: | 2,4-DINITROTOLUENE |
| Amount (Lbs): | 406 |
| Waste code: | D031 |
| Waste name: | HEPTACHLOR (AND ITS EPOXIDE). |
| Amount (Lbs): | 0 |
| Waste code: | D032 |
| Waste name: | HEXACHLOROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D033 |
| Waste name: | HEXACHLOROBUTADIENE |
| Amount (Lbs): | 406 |
| Waste code: | D034 |
| Waste name: | HEXACHLOROETHANE |
| Amount (Lbs): | 406 |
| Waste code: | D035 |
| Waste name: | METHYL ETHYL KETONE |
| Amount (Lbs): | 204204 |
| Waste code: | D036 |
| Waste name: | NITROBENZENE |
| Amount (Lbs): | 406 |
| Waste code: | D037 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste name: | PENTRACHLOROPHENOL |
| Amount (Lbs): | 406 |
| Waste code: | D038 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 406 |
| Waste code: | D039 |
| Waste name: | TETRACHLOROETHYLENE |
| Amount (Lbs): | 42932 |
| Waste code: | D040 |
| Waste name: | TRICHLOROETHYLENE |
| Amount (Lbs): | 34768 |
| Waste code: | D041 |
| Waste name: | 2,4,5-TRICHLOROPHENOL |
| Amount (Lbs): | 406 |
| Waste code: | D042 |
| Waste name: | 2,4,6-TRICHLOROPHENOL |
| Amount (Lbs): | 406 |
| Waste code: | D043 |
| Waste name: | VINYL CHLORIDE |
| Amount (Lbs): | 406 |
| Waste code: | F001 |
| Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE, AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Amount (Lbs): | 313620 |
| Waste code: | F002 |
| Waste name: | THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES. |
| Amount (Lbs): | 278157 |
| Waste code: | F003 |
| Waste name: | THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 321947

Waste code: F004
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: CRESOLS AND CRESYLIC ACID, AND NITROBENZENE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 277486

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 316726

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 0

Waste code: F007
Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS

Amount (Lbs): 0

Waste code: F027
Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT).

Amount (Lbs): 0

Waste code: F037
Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN: OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORMWATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGE GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 0

Waste code: F038
Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE-ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN: INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED FROM NON-CONTACT ONCE-THROUGH COOLING WATERS SEGREGATED FOR TREATMENT FROM OTHER PROCESS OR OILY COOLING WATERS, SLUDGES AND FLOATS GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES AND FLOATS GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS) AND F037, K048, AND K051 WASTES ARE NOT INCLUDED IN THIS LISTING.

Amount (Lbs): 0

Waste code: F039
Waste name: LEACHATE (LIQUIDS THAT HAVE PERCOLATED THROUGH LAND DISPOSED WASTES) RESULTING FROM THE DISPOSAL OF MORE THAN ONE RESTRICTED WASTE CLASSIFIED AS HAZARDOUS UNDER SUBPART D OF THIS PART. (LEACHATE RESULTING FROM THE DISPOSAL OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS EPA HAZARDOUS WASTES NUMBER(S): F020, F021, F022, F026, F027, AND/OR F028).

Amount (Lbs): 5150

Waste code: K048
Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K049
Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K050
Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K051
Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Waste code: K052
Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY

Amount (Lbs): 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste code: | K170 |
| Waste name: | Clarified slurry oil storage tank sediment and/or in-line filter/separation solids from petroleum refining operations. |
| Amount (Lbs): | 0 |
| Waste code: | P001 |
| Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% |
| Amount (Lbs): | 0 |
| Waste code: | P003 |
| Waste name: | ACROLEIN |
| Amount (Lbs): | 0 |
| Waste code: | P005 |
| Waste name: | ALLYL ALCOHOL |
| Amount (Lbs): | 0 |
| Waste code: | P012 |
| Waste name: | ARSENIC OXIDE AS2O3 |
| Amount (Lbs): | 0 |
| Waste code: | P014 |
| Waste name: | BENZENETHIOL |
| Amount (Lbs): | 0 |
| Waste code: | P022 |
| Waste name: | CARBON DISULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | P023 |
| Waste name: | ACETALDEHYDE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | P024 |
| Waste name: | BENZENAMINE, 4-CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | P030 |
| Waste name: | CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED |
| Amount (Lbs): | 0 |
| Waste code: | P042 |
| Waste name: | 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- |
| Amount (Lbs): | 0 |
| Waste code: | P046 |
| Waste name: | BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | P048 |
| Waste name: | 2,4-DINITROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | P051 |
| Waste name: | 2,7:3,6-DIMETHANONAPHTH [2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Amount (Lbs): | (1AALPHA,2BETA,2ABETA,3ALPHA,6ALPHA,6ABETA,7BETA, 7AALPHA)-, & METABOLITES 0 |
| Waste code: | P064 |
| Waste name: | METHANE, ISOCYANATO- |
| Amount (Lbs): | 0 |
| Waste code: | P075 |
| Waste name: | NICOTINE, & SALTS |
| Amount (Lbs): | 0 |
| Waste code: | P077 |
| Waste name: | BENZENAMINE, 4-NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | P081 |
| Waste name: | NITROGLYCERINE (R) |
| Amount (Lbs): | 0 |
| Waste code: | P087 |
| Waste name: | OSMIUM OXIDE OSO4, (T-4)- |
| Amount (Lbs): | 0 |
| Waste code: | P092 |
| Waste name: | MERCURY, (ACETATO-O)PHENYL- |
| Amount (Lbs): | 0 |
| Waste code: | P098 |
| Waste name: | POTASSIUM CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P104 |
| Waste name: | SILVER CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P105 |
| Waste name: | SODIUM AZIDE |
| Amount (Lbs): | 0 |
| Waste code: | P108 |
| Waste name: | STRYCHNIDIN-10-ONE, & SALTS |
| Amount (Lbs): | 0 |
| Waste code: | P110 |
| Waste name: | PLUMBANE, TETRAETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | P120 |
| Waste name: | VANADIUM OXIDE V2O5 |
| Amount (Lbs): | 0 |
| Waste code: | P121 |
| Waste name: | ZINC CYANIDE |
| Amount (Lbs): | 0 |
| Waste code: | P123 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste name: | TOXAPHENE |
| Amount (Lbs): | 0 |
| Waste code: | P188 |
| Waste name: | BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3- |
| Amount (Lbs): | 0 |
| Waste code: | U001 |
| Waste name: | ACETALDEHYDE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U002 |
| Waste name: | ACETONE (I) |
| Amount (Lbs): | 133533 |
| Waste code: | U003 |
| Waste name: | ACETONITRILE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U004 |
| Waste name: | ACETOPHENONE |
| Amount (Lbs): | 0 |
| Waste code: | U006 |
| Waste name: | ACETYL CHLORIDE (C,R,T) |
| Amount (Lbs): | 0 |
| Waste code: | U007 |
| Waste name: | ACRYLAMIDE |
| Amount (Lbs): | 16320 |
| Waste code: | U008 |
| Waste name: | ACRYLIC ACID (I) |
| Amount (Lbs): | 0 |
| Waste code: | U009 |
| Waste name: | ACRYLONITRILE |
| Amount (Lbs): | 0 |
| Waste code: | U010 |
| Waste name: | AZIRINO[2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[[AMINOCARBONYLOXY]METHYL]- 1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA,8AALPHA,8BALPHA)]- |
| Amount (Lbs): | 0 |
| Waste code: | U011 |
| Waste name: | AMITROLE |
| Amount (Lbs): | 0 |
| Waste code: | U012 |
| Waste name: | ANILINE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U015 |
| Waste name: | AZASERINE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Amount (Lbs): | 0 |
| Waste code: | U018 |
| Waste name: | BENZ[A]ANTHRACENE |
| Amount (Lbs): | 0 |
| Waste code: | U019 |
| Waste name: | BENZENE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U025 |
| Waste name: | DICHLOROETHYL ETHER |
| Amount (Lbs): | 0 |
| Waste code: | U026 |
| Waste name: | CHLORNAPHAZIN |
| Amount (Lbs): | 0 |
| Waste code: | U028 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U029 |
| Waste name: | METHANE, BROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U030 |
| Waste name: | BENZENE, 1-BROMO-4-PHENOXY- |
| Amount (Lbs): | 0 |
| Waste code: | U031 |
| Waste name: | 1-BUTANOL (I) |
| Amount (Lbs): | 0 |
| Waste code: | U034 |
| Waste name: | ACETALDEHYDE, TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U035 |
| Waste name: | BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- 12852 |
| Amount (Lbs): | 0 |
| Waste code: | U036 |
| Waste name: | CHLORDANE, ALPHA & GAMMA ISOMERS |
| Amount (Lbs): | 0 |
| Waste code: | U037 |
| Waste name: | BENZENE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U039 |
| Waste name: | P-CHLORO-M-CRESOL |
| Amount (Lbs): | 0 |
| Waste code: | U041 |
| Waste name: | EPICHLOROHYDRIN |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste code: | U043 |
| Waste name: | ETHENE, CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U044 |
| Waste name: | CHLOROFORM |
| Amount (Lbs): | 12852 |
| Waste code: | U045 |
| Waste name: | METHANE, CHLORO- (I, T) |
| Amount (Lbs): | 0 |
| Waste code: | U046 |
| Waste name: | CHLOROMETHYL METHYL ETHER |
| Amount (Lbs): | 0 |
| Waste code: | U048 |
| Waste name: | O-CHLOROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U051 |
| Waste name: | CREOSOTE |
| Amount (Lbs): | 0 |
| Waste code: | U052 |
| Waste name: | CRESOL (CRESYLIC ACID) |
| Amount (Lbs): | 0 |
| Waste code: | U055 |
| Waste name: | BENZENE, (1-METHYLETHYL)- (I) |
| Amount (Lbs): | 0 |
| Waste code: | U056 |
| Waste name: | BENZENE, HEXAHYDRO- (I) |
| Amount (Lbs): | 0 |
| Waste code: | U057 |
| Waste name: | CYCLOHEXANONE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U058 |
| Waste name: | CYCLOPHOSPHAMIDE |
| Amount (Lbs): | 12852 |
| Waste code: | U059 |
| Waste name: | DAUNOMYCIN |
| Amount (Lbs): | 0 |
| Waste code: | U061 |
| Waste name: | BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U063 |
| Waste name: | DIBENZ[A,H]ANTHRACENE |
| Amount (Lbs): | 0 |
| Waste code: | U066 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste name: | 1,2-DIBROMO-3-CHLOROPROPANE |
| Amount (Lbs): | 0 |
| Waste code: | U067 |
| Waste name: | ETHANE, 1,2-DIBROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U068 |
| Waste name: | METHANE, DIBROMO- |
| Amount (Lbs): | 0 |
| Waste code: | U069 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U070 |
| Waste name: | BENZENE, 1,2-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U071 |
| Waste name: | BENZENE, 1,3-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U072 |
| Waste name: | BENZENE, 1,4-DICHLORO- |
| Amount (Lbs): | 12852 |
| Waste code: | U075 |
| Waste name: | DICHLORODIFLUOROMETHANE |
| Amount (Lbs): | 0 |
| Waste code: | U076 |
| Waste name: | ETHANE, 1,1-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U077 |
| Waste name: | ETHANE, 1,2-DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U078 |
| Waste name: | 1,1-DICHLOROETHYLENE |
| Amount (Lbs): | 0 |
| Waste code: | U079 |
| Waste name: | 1,2-DICHLOROETHYLENE |
| Amount (Lbs): | 0 |
| Waste code: | U080 |
| Waste name: | METHANE, DICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U081 |
| Waste name: | 2,4-DICHLOROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U082 |
| Waste name: | 2,6-DICHLOROPHENOL |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | 0 |
| Waste code: | U084 |
| Waste name: | 1,3-DICHLOROPROPENE |
| Amount (Lbs): | 0 |
| Waste code: | U088 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U089 |
| Waste name: | DIETHYLSTILBESTEROL |
| Amount (Lbs): | 0 |
| Waste code: | U098 |
| Waste name: | 1,1-DIMETHYLHYDRAZINE |
| Amount (Lbs): | 0 |
| Waste code: | U101 |
| Waste name: | 2,4-DIMETHYLPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U102 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U103 |
| Waste name: | DIMETHYL SULFATE |
| Amount (Lbs): | 0 |
| Waste code: | U105 |
| Waste name: | BENZENE, 1-METHYL-2,4-DINITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U107 |
| Waste name: | 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U108 |
| Waste name: | 1,4-DIETHYLENEOXIDE |
| Amount (Lbs): | 0 |
| Waste code: | U110 |
| Waste name: | DIPROPYLAMINE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U112 |
| Waste name: | ACETIC ACID ETHYL ESTER (I) |
| Amount (Lbs): | 0 |
| Waste code: | U113 |
| Waste name: | ETHYL ACRYLATE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U115 |
| Waste name: | ETHYLENE OXIDE (I,T) |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|---|
| Waste code: | U117 |
| Waste name: | ETHANE, 1,1'-OXYBIS-(I) |
| Amount (Lbs): | 0 |
| Waste code: | U118 |
| Waste name: | ETHYL METHACRYLATE |
| Amount (Lbs): | 0 |
| Waste code: | U120 |
| Waste name: | FLUORANTHENE |
| Amount (Lbs): | 0 |
| Waste code: | U121 |
| Waste name: | METHANE, TRICHLOROFLUORO- |
| Amount (Lbs): | 0 |
| Waste code: | U122 |
| Waste name: | FORMALDEHYDE |
| Amount (Lbs): | 0 |
| Waste code: | U123 |
| Waste name: | FORMIC ACID (C,T) |
| Amount (Lbs): | 0 |
| Waste code: | U125 |
| Waste name: | 2-FURANCARBOXALDEHYDE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U127 |
| Waste name: | BENZENE, HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U128 |
| Waste name: | 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U129 |
| Waste name: | CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)- |
| Amount (Lbs): | 12852 |
| Waste code: | U131 |
| Waste name: | ETHANE, HEXACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U132 |
| Waste name: | HEXACHLOROPHENE |
| Amount (Lbs): | 0 |
| Waste code: | U133 |
| Waste name: | HYDRAZINE (R,T) |
| Amount (Lbs): | 0 |
| Waste code: | U134 |
| Waste name: | HYDROFLUORIC ACID (C,T) |
| Amount (Lbs): | 0 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste code: | U135 |
| Waste name: | HYDROGEN SULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | U136 |
| Waste name: | ARSINIC ACID, DIMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U138 |
| Waste name: | METHANE, IODO- |
| Amount (Lbs): | 0 |
| Waste code: | U140 |
| Waste name: | ISOBUTYL ALCOHOL (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U144 |
| Waste name: | ACETIC ACID, LEAD(2+) SALT |
| Amount (Lbs): | 0 |
| Waste code: | U147 |
| Waste name: | 2,5-FURANDIONE |
| Amount (Lbs): | 0 |
| Waste code: | U150 |
| Waste name: | MELPHALAN |
| Amount (Lbs): | 12852 |
| Waste code: | U151 |
| Waste name: | MERCURY |
| Amount (Lbs): | 0 |
| Waste code: | U154 |
| Waste name: | METHANOL (I) |
| Amount (Lbs): | 142961 |
| Waste code: | U156 |
| Waste name: | CARBONCHLORIDIC ACID, METHYL ESTER (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U159 |
| Waste name: | 2-BUTANONE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U161 |
| Waste name: | METHYL ISOBUTYL KETONE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U162 |
| Waste name: | METHYL METHACRYLATE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U165 |
| Waste name: | NAPHTHALENE |
| Amount (Lbs): | 5816 |
| Waste code: | U167 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--------------------------------|
| Waste name: | 1-NAPHTHALENAMINE |
| Amount (Lbs): | 0 |
| Waste code: | U169 |
| Waste name: | BENZENE, NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U170 |
| Waste name: | P-NITROPHENOL |
| Amount (Lbs): | 0 |
| Waste code: | U171 |
| Waste name: | 2-NITROPROPANE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U177 |
| Waste name: | N-NITROSO-N-METHYLUREA |
| Amount (Lbs): | 0 |
| Waste code: | U181 |
| Waste name: | BENZENAMINE, 2-METHYL-5-NITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U182 |
| Waste name: | PARALDEHYDE |
| Amount (Lbs): | 0 |
| Waste code: | U185 |
| Waste name: | BENZENE, PENTACHLORONITRO- |
| Amount (Lbs): | 0 |
| Waste code: | U186 |
| Waste name: | 1-METHYLBUTADIENE (I) |
| Amount (Lbs): | 0 |
| Waste code: | U187 |
| Waste name: | ACETAMIDE, N-(4-ETHOXYPHENYL)- |
| Amount (Lbs): | 0 |
| Waste code: | U188 |
| Waste name: | PHENOL |
| Amount (Lbs): | 12852 |
| Waste code: | U190 |
| Waste name: | 1,3-ISOBENZOFURANDIONE |
| Amount (Lbs): | 0 |
| Waste code: | U194 |
| Waste name: | 1-PROPANAMINE (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U196 |
| Waste name: | PYRIDINE |
| Amount (Lbs): | 0 |
| Waste code: | U197 |
| Waste name: | P-BENZOQUINONE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Amount (Lbs): | 0 |
| Waste code: | U200 |
| Waste name: | RESERPINE |
| Amount (Lbs): | 12852 |
| Waste code: | U201 |
| Waste name: | 1,3-BENZENEDIOL |
| Amount (Lbs): | 12852 |
| Waste code: | U204 |
| Waste name: | SELENIOS ACID |
| Amount (Lbs): | 0 |
| Waste code: | U205 |
| Waste name: | SELENIUM SULFIDE |
| Amount (Lbs): | 0 |
| Waste code: | U206 |
| Waste name: | GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-, D- |
| Amount (Lbs): | 0 |
| Waste code: | U207 |
| Waste name: | BENZENE, 1,2,4,5-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U208 |
| Waste name: | ETHANE, 1,1,1,2-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U209 |
| Waste name: | ETHANE, 1,1,2,2-TETRACHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U210 |
| Waste name: | ETHENE, TETRACHLORO- |
| Amount (Lbs): | 63394 |
| Waste code: | U211 |
| Waste name: | CARBON TETRACHLORIDE |
| Amount (Lbs): | 0 |
| Waste code: | U213 |
| Waste name: | FURAN, TETRAHYDRO-(I) |
| Amount (Lbs): | 0 |
| Waste code: | U218 |
| Waste name: | ETHANETHIOAMIDE |
| Amount (Lbs): | 0 |
| Waste code: | U219 |
| Waste name: | THIOUREA |
| Amount (Lbs): | 0 |
| Waste code: | U220 |
| Waste name: | BENZENE, METHYL- |
| Amount (Lbs): | 5816 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---------------|--|
| Waste code: | U225 |
| Waste name: | BROMOFORM |
| Amount (Lbs): | 0 |
| Waste code: | U226 |
| Waste name: | ETHANE, 1,1,1-TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U227 |
| Waste name: | ETHANE, 1,1,2-TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U228 |
| Waste name: | ETHENE, TRICHLORO- |
| Amount (Lbs): | 0 |
| Waste code: | U236 |
| Waste name: | 2,7-NAPHTHALENEDISULFONIC ACID, 3,3'-[(3,3'- DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO-4-HYDROXY]-, TETRASODIUM SALT |
| Amount (Lbs): | 0 |
| Waste code: | U237 |
| Waste name: | 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- |
| Amount (Lbs): | 0 |
| Waste code: | U238 |
| Waste name: | CARBAMIC ACID, ETHYL ESTER |
| Amount (Lbs): | 0 |
| Waste code: | U239 |
| Waste name: | BENZENE, DIMETHYL- (I,T) |
| Amount (Lbs): | 0 |
| Waste code: | U240 |
| Waste name: | ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS |
| Amount (Lbs): | 0 |
| Waste code: | U244 |
| Waste name: | THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- |
| Amount (Lbs): | 0 |
| Waste code: | U246 |
| Waste name: | CYANOGEN BROMIDE (CN)BR |
| Amount (Lbs): | 0 |
| Waste code: | U247 |
| Waste name: | BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4- METHOXY- |
| Amount (Lbs): | 0 |
| Waste code: | U248 |
| Waste name: | 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS |
| Amount (Lbs): | 0 |
| Waste code: | U249 |
| Waste name: | ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site _____ Database(s) _____ EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Amount (Lbs): 0

Waste code: U278
Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
Amount (Lbs): 0

Waste code: U279
Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Amount (Lbs): 12852

Waste code: U328
Waste name: BENZENAMINE, 2-METHYL-
Amount (Lbs): 0

Waste code: U353
Waste name: BENZENAMINE, 4-METHYL-
Amount (Lbs): 0

Waste code: U359
Waste name: ETHANOL, 2-ETHOXY-
Amount (Lbs): 0

Waste code: U404
Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE
Amount (Lbs): 0

Waste code: U411
Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR
Amount (Lbs): 0

Corrective Action Summary:

Event date: 1984-07-01 00:00:00.0
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 1984-07-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1984-07-01 00:00:00.0
Event: NCAPS RANKING/PRIORITY

Event date: 1985-08-01 00:00:00.0
Event: PA OR CERCLA INSPECTION

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 1986-07-01 00:00:00.0
Event: STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT

Event date: 1989-04-19 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|-------------|--|
| Event: | INVESTIGATION IMPOSITION |
| Event date: | 1989-04-19 00:00:00.0 |
| Event: | CMS IMPOSITION |
| Event date: | 1989-04-20 00:00:00.0 |
| Event: | CMS WORKPLAN APPROVED |
| Event date: | 1989-04-20 00:00:00.0 |
| Event: | INVESTIGATION WORKPLAN APPROVED |
| Event date: | 1989-05-01 00:00:00.0 |
| Event: | DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY |
| Event date: | 1989-05-01 00:00:00.0 |
| Event: | RFA COMPLETED-ASSESSMENT WAS A RFA |
| Event date: | 1989-05-01 00:00:00.0 |
| Event: | RFA COMPLETED-ASSESSMENT WAS A RFA |
| Event date: | 1989-05-01 00:00:00.0 |
| Event: | RFA COMPLETED |
| Event date: | 1989-11-15 00:00:00.0 |
| Event: | DEFERRAL TO ANOTHER AGENCY |
| Event date: | 1989-12-31 00:00:00.0 |
| Event: | STABILIZATION CONSTRUCTION COMPLETED |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | REMEDY DECISION |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | CMS COMPLETE |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | INVESTIGATION COMPLETE |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | CMI WORKPLAN APPROVED |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | REMEDY DECISION |
| Event date: | 1990-08-15 00:00:00.0 |
| Event: | RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |
| Event date: | 1990-11-30 00:00:00.0 |
| Event: | REMEDY CONSTRUCTION-REMEDY CONSTRUCTED |
| Event date: | 1991-04-20 00:00:00.0 |
| Event: | CA PRIORITIZATION-MEDIUM CA PRIORITY |
| Event date: | 1992-04-01 00:00:00.0 |
| Event: | HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event date: 1994-08-08 00:00:00.0
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 1994-08-08 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1994-08-08 00:00:00.0
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 1997-09-22 00:00:00.0
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 2000-09-27 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-09-27 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 2000-12-28 00:00:00.0
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2000-12-28 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 2004-09-16 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 2004-09-16 00:00:00.0
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-10-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-06-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-13 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2000-11-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-04-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2015-05-08 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2015-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-06-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2013-08-16 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-06-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-04-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-09-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2005-06-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-25 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2004-06-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-07-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2009-05-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-03-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Changes
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-07-03 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-06-24 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2000-11-30 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2013-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2013-06-14 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2010-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Permits - Conditions
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-04-24 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-06-30 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2010-04-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 4000
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2005-08-29 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2005-06-27 00:00:00.0
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2014-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2014-05-07 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2011-10-19 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2011-09-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 1998-03-27 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 1998-04-28 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2012-07-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2012-05-08 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2010-07-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2002-02-01 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2012-09-10 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2010-08-06 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Container Use and Management
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-15 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-02-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2009-05-07 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2009-06-17 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-02-22 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2019-02-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: 2000-11-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - Preparedness and Prevention
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2019-03-12 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - General
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2002-06-18 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 2020-03-16 10:58:35.0
Date achieved compliance: 2001-01-21 00:00:00.0
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 2003-04-10 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 263634
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 2016-01-04 23:47:00.0
Date achieved compliance: 2014-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2014-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2016-01-04 23:47:00.0
Date achieved compliance: 2014-03-14 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2014-02-24 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date violation determined: 2011-08-23 17:51:02.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date violation determined: 2011-08-23 17:44:26.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-General Facility Standards
Date violation determined: 2011-08-23 17:51:02.0
Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD IS-Container Use and Management
Date violation determined: 2011-08-23 17:51:02.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 2011-10-04 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 2012-03-16 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1995-01-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1991-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1988-01-19 00:00:00.0
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-12-18 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-11 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1990-10-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1987-05-11 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1995-01-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1991-08-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1989-12-19 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1992-07-30 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-11-18 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1993-01-20 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement action date: 1990-12-31 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0
Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: FINAL 3008(A) COMPLIANCE ORDER
Enforcement action date: 1995-01-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 700000
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:27.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Date achieved compliance: 1992-09-17 00:00:00.0
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 2003-01-10 17:20:26.0
Date achieved compliance: 1991-01-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1988-12-27 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 2019-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 2019-06-24 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-22 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-21 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 2019-06-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2019-02-22 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2019-03-15 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Conditions
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2019-03-13 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2019-02-12 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-05-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2018-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 2017-04-06 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2017-03-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-06-22 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2016-05-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-08-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2015-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2015-05-08 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2014-07-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-05-01 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Permits - Changes
Date achieved compliance: 2014-07-03 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2014-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2014-02-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 2014-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2013-04-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2013-02-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 2013-08-16 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2013-02-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2013-03-14 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-10-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2012-04-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2012-07-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2012-01-12 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2011-11-18 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 2011-10-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 2011-09-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-09-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2011-10-19 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Container Use and Management
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-General Facility Standards
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2011-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Air Emission Standards for Equipment Leaks
Date achieved compliance: 2011-10-04 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 2010-08-30 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2012-09-10 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2010-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2010-07-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2010-07-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-06-30 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-05-26 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2009-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2009-05-07 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2009-06-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2009-04-27 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2008-06-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2011-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2008-06-04 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 2011-06-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2007-08-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 2007-06-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2009-05-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2006-07-26 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-07-25 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2005-06-29 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2004-06-16 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-29 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-06-27 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2003-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2005-08-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2003-06-19 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2005-08-25 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2002-06-18 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2002-03-25 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Transporters - General
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2002-06-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2001-06-18 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2001-01-12 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-04-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA-Initiated Oversight/Observation/Training Actions

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: LDR - General
Date achieved compliance: 2001-01-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2000-11-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2001-01-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - General Facility Standards
Date achieved compliance: 2000-11-30 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: Generators - Pre-transport
Date achieved compliance: 2001-01-21 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Tank System Standards
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 2000-04-24 00:00:00.0
Evaluation: FOLLOW-UP INSPECTION
Area of violation: TSD - Container Use and Management
Date achieved compliance: 2001-01-12 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1999-06-30 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-08-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1998-04-24 00:00:00.0
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 1998-04-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 1998-04-24 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Container Use and Management
Date achieved compliance: 1998-03-27 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1998-03-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1997-06-02 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1996-10-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: EPA

Evaluation date: 1995-07-20 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 1993-12-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-11-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-17 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-11-03 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1992-06-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-09-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-06-09 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1993-01-20 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1992-04-15 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-11-20 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1991-07-02 00:00:00.0
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: TSD - General
Date achieved compliance: 1995-01-17 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-07-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1992-11-18 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-09-25 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-11 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1990-09-17 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1990-03-13 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1989-09-28 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1989-06-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1988-06-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1991-01-28 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Evaluation lead agency: State

Evaluation date: 1988-06-02 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1988-03-07 00:00:00.0
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1988-01-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1987-10-21 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 1988-01-19 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1986-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1986-12-10 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 1991-01-28 00:00:00.0
Evaluation lead agency: State

Site:

Name: SOLVENT SERVICE, INC.
Address: 1021 BERRYESSA RD
Address 2: Not reported
City, State, Zip: SAN JOSE, CA 95133
Event Code: Not reported
Action Taken Date: 09/27/1990
EPA ID: CAD059494310
Site ID: 0901471
Action Name: GOVT ROD for PRP Remedy
Action ID: 1
Operable Unit: 01
Action Completion Date: 09/30/1990
Contaminated Media: Groundwater
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

Media:

EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Contaminated Media: Groundwater
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01
Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD059494310
Contaminated Media: Soil
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01
Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD059494310
Contaminated Media: Groundwater
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01
Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD059494310
Contaminated Media: Groundwater
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01
Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD059494310
Contaminated Media: Soil
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

EPA ID: CAD059494310
Contaminated Media: Groundwater
Site ID: 0901471
Action ID: 1
Action Completion Date: 09/30/1990
Operable Unit: 01
Action Name: GOVT ROD for PRP Remedy
Action Taken Date: 09/27/1990
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

US INST CONTROLS:

Name: SOLVENT SERVICE, INC.
Address: 1021 BERRYESSA RD
Address 2: Not reported
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Site ID: 0901471
Action Name: GOVT ROD for PRP Remedy
Action ID: 1
Operable Unit: 01
Action Completion Date: 09/30/1990
Actual Date: 09/27/1990
Contaminated Media: Groundwater
Event Code: Not reported
Contact Name: Not reported
Contact Telephone: Not reported
Event: Not reported

ENVIROSTOR:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 951330000
Facility ID: 80001434
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: 200197
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Berkeley

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.36549
Longitude: -121.8844
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SOLVENT SERVICES INC.
Alias Type: Alternate Name
Alias Name: Safety Kleen San Jose
Alias Type: Alternate Name
Alias Name: Solvent Services San Jose
Alias Type: Alternate Name
Alias Name: CAD059494310
Alias Type: EPA Identification Number
Alias Name: 110000484743
Alias Type: EPA (FRS #)
Alias Name: 200197
Alias Type: Project Code (Site Code)
Alias Name: 43290007
Alias Type: Envirostor ID Number
Alias Name: 80001434
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 08/08/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 05/01/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Date: 04/19/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Historical Operating Permit Authority
Completed Date: 11/15/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/16/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Remedy Selected
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 09/27/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Workplan
Completed Date: 04/20/1989
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed: Operating Properly & Successfully
Completed Date: 11/30/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Workplan
Completed Date: 04/20/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 12/31/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 08/15/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 07/01/1986
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Measures Study Report
Completed Date: 08/15/1990
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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

Name: SOLVENT SERVICES INC.
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Facility ID: 43290007
Status: Refer: RWQCB
Status Date: 08/09/1991
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 3.3
NPL: NO
Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Claude Jemison
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.36509
Longitude: -121.8846
APN: 241-06-019
Past Use: HAZARDOUS WASTE HAULER
Potential COC: * HYDROCARBON SOLVENTS * CONTAMINATED SOIL Vinyl chloride Acetone
1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl
ketone (2-Butanone Tetrahydrofuran
Confirmed COC: Tetrahydrofuran Vinyl chloride Acetone 1,1-Dichloroethane
1,2-Dichloroethylene (cis 1,4-Dioxane Methyl ethyl ketone (2-Butanone
OTH
Potential Description:
Alias Name: CLEAN HARBORS SAN JOSE LLC
Alias Type: Alternate Name
Alias Name: LAIDLAW ENVIRONMENTAL SERVICES
Alias Type: Alternate Name
Alias Name: 241-06-019
Alias Type: APN
Alias Name: CAD059494310
Alias Type: EPA Identification Number
Alias Name: 110000484743
Alias Type: EPA (FRS #)
Alias Name: 43290007
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2002
Comments: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

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: CLEAN HARBORS SAN JOSE, LLC; FORMERLY SOLVENT SERVICES
Address: 1021 BERRYESSA ROAD
City, State, Zip: SAN JOSE, CA 95133
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 01/01/1985
Global Id: SL721181220
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3655015503024
Longitude: -121.884319782257
Case Type: Cleanup Program Site
Case Worker: JW
Local Agency: Not reported
RB Case Number: 43S0118
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: 1,4-Dioxane, Acetone, Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE), Vinyl chloride, Xylene, ** CHLOROMETHANE, * CIS-1,2-DICHLOROETHYLENE

Site History: Clean Harbors currently owns and operates the waste-chemical storage, treatment, and recycling facility at the Site. The facility has been in operation since 1975 under several different owners including Solvent Services Company (now dissolved) and Safety-Kleen Corporation (currently in bankruptcy). Clean Harbors purchased the Site in 2002. Plume/Contaminant Description: Extremely high concentrations of VOCs (1,500,000 ppm) and 23,000 ppb of 1,4-dioxane in the groundwater, Soil Description: Extremely high concentrations of VOCs and 1,4-dioxane in the soil underneath the facility. The extent of soil and groundwater pollution has been fully defined. In January 2008 the Source Area Feasibility Study was submitted to the RWQCB. This study evaluated the feasibility of several remedial technologies and concluded that in-situ biological remediation using in-situ bioreactors (ISBRs) was the preferred remedy for the source area. Cleanup actions taken at the Site include 1) removal of all underground storage tanks and associated soil, 2) operation of a steam injection and vapor extraction system, 3) operation of a groundwater extraction system using wells and trenches, 4) operation of an in-situ bioremediation system in May 2013 The HVAC system at the office building has been modified to mitigate the VOCs that were detected in indoor air testing conducted in April 2015. Indoor air samples collected in August 2015 and March 2016 indicate that the potential risk has been mitigated by operating the HVAC. Additional indoor air testing is required.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Click here to access the California GeoTracker records for this facility:

CERS HAZ WASTE:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 10093096
CERS Description: Hazardous Waste Generator

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 10093096
CERS Description: RCRA LQ HW Generator

HIST UST:

Name: SOLVENT SERVICE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
File Number: 00020914
URL: <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020914.pdf>
Region: STATE
Facility ID: 00000022083
Facility Type: Other
Other Type: T.S.D.F.
Contact Name: E.A. MAIONCHI
Telephone: 4082866446
Owner Name: SOLVENT SERVICE
Owner Address: 1021 BERRYESSA ROAD
Owner City,St,Zip: SAN JOSE, CA 95133
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1983
Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Tank Capacity: 00006000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4"
Leak Detection: Groundwater Monitoring Well

[Click here for Geo Tracker PDF:](#)

CERS TANKS:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 10093096
CERS Description: Aboveground Petroleum Storage

US FIN ASSUR:

Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 4900000
Face value: 47157853
Effective date: 2016-09-06 00:00:00
Provider: INDIAN HARBOR INS. CO
EPA region: 9

Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 2000000
Face value: 2000000
Effective date: 2008-11-01 00:00:00
Provider: PROVIDER STEADFAST INSURANCE CO.
EPA region: 9

Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6000000
Face value: 8000000
Effective date: 2009-11-01 00:00:00
Provider: STEADFAST INSURANCE CO.
EPA region: 9

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 6099660.26
Face value: 6587760.53
Effective date: 2009-09-06 00:00:00
Provider: STEADFAST INSURANCE CO.
EPA region: 9

Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
County: Not reported
Mechanism type: I
Mechanism Type Description: INSURANCE
Cost estimate: 527899
Face value: 6587760.53
Effective date: 2009-09-06 00:00:00
Provider: STEADFAST INSURANCE CO.
EPA region: 9

2020 COR ACTION:

EPA ID: CAD059494310
Region: 9
Action: Remedy Construction

ROD:

Name: SOLVENT SERVICE, INC.
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
RG: 9
Site ID: 901471
Action: GOVT ROD for PRP Remedy
Operable Unit Number: OVERALL SITE
SEQ ID: 1
Action Completion: 1990-09-27 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

PRP:

PRP Name: SOLVENT SERVICE, INC.
SOLVENT SERVICES, INC

ICIS:

Enforcement Action ID: 09-2005-0107
FRS ID: 110000484743
Action Name: Clean Harbors Environmental Services
Facility Name: CLEAN HARBORS ENVIRONMENTAL SERVICES, INC.
Facility Address: 1021 BERRYESSA ROAD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enforcement Action Type: SAN JOSE, CA 95133
CWA 309A AO For Compliance
Facility County: SANTA CLARA
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 309A
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.365462
Longitude in Decimal Degrees: -121.886069
Permit Type Desc: Not reported
Program System Acronym: 6224456
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

Facility Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 4953

FINDS:

Registry ID: 110000484743
Facility URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110000484743

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

**HAZARDOUS WASTE BIENNIAL REPORTER
STATE MASTER**

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and its Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

[Click this hyperlink](#) while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000430269
Registry ID: 110000484743
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000484743>
Name: CLEAN HARBORS SAN JOSE
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133

ICE:

Envirostor ID: 3001435
Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
EPA ID: CAD059494310
Site Type: INSPECTION
Facility Status: No Action

Enforcement:

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/29/2010

Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 04/10/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Inspection:
Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/25/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/21/2019
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/12/2019
Violation Class: Class 1, Class 2, Minor
RTC Date: 06/24/2019

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 04/06/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/15/2018
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/25/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/22/2016
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/22/2017
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 05/01/2015
Violation Class: Minor
RTC Date: 05/08/2015

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/13/2015
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/12/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|------------------|--|
| Action Date: | 05/01/2014 |
| Violation Class: | Class 2, Minor |
| RTC Date: | 07/21/2014 |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 01/12/2012 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 02/27/2013 |
| Violation Class: | Class 2, Minor |
| RTC Date: | 08/16/2013 |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 04/03/2013 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 10/03/2012 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 07/28/2010 |
| Violation Class: | Class 2, Minor |
| RTC Date: | 09/10/2012 |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 04/30/2012 |
| Violation Class: | Minor |
| RTC Date: | 07/20/2012 |
| Action Type: | Follow-up Inspection - Treatment, Storage and Disposal |
| Action Date: | 06/18/2001 |
| Violation Class: | Class 1, Class 2 |
| RTC Date: | 06/18/2002 |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 04/27/2009 |
| Violation Class: | Class 1, Minor |
| RTC Date: | 06/30/2009 |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 06/04/2008 |
| Violation Class: | Minor |
| RTC Date: | 06/20/2011 |
| Action Type: | Financial Records Review - Treatment, Storage and Disposal |
| Action Date: | 08/30/2010 |
| Violation Class: | No Violations |
| RTC Date: | Not reported |
| Action Type: | Compliance Evaluation Inspection - Treatment, Storage and Disposal |
| Action Date: | 06/19/2003 |
| Violation Class: | Class 2 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

RTC Date: 08/25/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 09/19/2011
Violation Class: Class 2, Minor
RTC Date: 11/18/2011

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 07/25/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Follow-up Inspection - Treatment, Storage and Disposal
Action Date: 04/24/2000
Violation Class: Class 1, Class 2, Minor
RTC Date: 01/21/2001

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/29/2005
Violation Class: Class 2
RTC Date: 08/29/2005

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 07/26/2006
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/27/2003
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/25/2002
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 03/27/1998
Violation Class: Class 1, Minor
RTC Date: 04/24/1998

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 08/13/2007
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/30/1999
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/16/2004
Violation Class: Class 2
RTC Date: 08/29/2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 06/28/2007
Violation Class: Class 2
RTC Date: 05/20/2009

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/26/2009
Violation Class: No Violations
RTC Date: Not reported

HWP:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City, State, Zip: SAN JOSE, CA 951330000
EPA Id: CAD059494310
Cleanup Status: OPERATING PERMIT
Latitude: 37.36549
Longitude: -121.8844
Facility Type: Permitted - Operating
Facility Size: Large Treatment
Team: LORI KOCH
Supervisor: HENRY CHUI
Site Code: 200197
Assembly District: 25
Senate District: 10
Public Information Officer: RUSS EDMONDSON
Public Information Officer: VERONICA VILLASENOR

Activities:

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 09/15/2009

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 12/31/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 06/13/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: PC Mod Class 1 - No Prior Approval Required - 1ST REQUEST FOR FURTHER INFORMATION
Actual Date: 05/16/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 08/10/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 02/01/2017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 02/13/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 03/15/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 02/09/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 12/27/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 10/13/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 01/31/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - DRAFT PERMIT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Actual Date: 06/13/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: PC Mod Class 1 - No Prior Approval Required - UPDATED APPLICATION RECEIVED
Actual Date: 05/15/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 01/31/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 05/02/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 07/08/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Actual Date: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES) 02/09/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 05/31/2001

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 03/11/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 06/16/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: PC Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 05/16/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 08/01/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - DISCLOSURE (CALL-IN DATE)
Actual Date: 01/31/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 08/30/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 03/15/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - CEQA DETERMINATION
Actual Date: 07/12/2001

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT (EXPIRES)
Actual Date: 07/06/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 12/31/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/20/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 16 - Cooling Tower #6, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/22/2013

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 12/26/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 10/13/1983

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 03/01/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/13/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 09/19/1982

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 07/17/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 03/01/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 04/04/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/29/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 09/09/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT

Event Description: Emergency Permit - PUBLIC NOTICE IN NEWSPAPER
Actual Date: 07/27/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 07/28/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 06/13/1983

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 12/13/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL REPORT FROM FACILITY
Actual Date: 07/07/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT
Actual Date: 07/06/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47

Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 01/18/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 -

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Event Description: Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Actual Date: 02/10/2003
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - CEQA DETERMINATION
Actual Date: 02/10/2003
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 11/27/1989
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 10/13/1983
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL PERMIT MODIFICATION
Actual Date: 08/12/1994
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 01/31/1995
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 08/31/1989
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - APPLICATION RECEIVED
Actual Date: 06/30/2011

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 02/10/2003

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - TECHNICAL REVIEW BEGIN
Actual Date: 10/01/2017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 12/31/2002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/19/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - DTSC MEETING WITH APPLICANT
Actual Date: 01/12/2018

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: PC Mod Class 1 - No Prior Approval Required - RESPONSE TO 1ST REQUEST FOR FUTHER INFORMA
Actual Date: 05/16/2019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 07/17/1989

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 08/25/1995

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 02/13/1987

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 10/27/2010

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Emergency Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 06/30/2011

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit # 14 - Organics Gravimetric Separation Tank #63, Unit # 15 - Organics Separation Tank #64, Unit # 16 - Cooling Tower #6, Unit # 20 - Wastewater Storage Tank #48, Unit # 22 - Wastewater Storage Tank #51, Unit # 23 - Wastewater Storage Tank #52, Unit # 24 - Wastewater Storage Tank #55, Unit # 25 - Wastewater Storage Tank #56, Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and14, Unit #12 - Organic Gravimetric Separation Tank #61, Unit #13 - Organics Gravimetric Separation Tank #62, Unit #2 - Process Water Storage Tank #12, Unit #21 - Wastewater Storage Tank #50, Unit #26 Parking Lot Staging Areas, Unit #27 Organic Solvent Waste Tank #70, Unit #28 Organic Solvent Waste Tank #71, Unit #29 Filters #34B and #34C, Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #4 - Organic/water Mixtures Blending Tank #66, Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30), Unit 18 - Drum Crusher #35, Unit 19 - Air Pollution Control Device #47
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 08/10/2012

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART A RECEIVED
Actual Date: 01/31/1995

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - FINAL CEQA
Actual Date: 05/13/1994

EPA Id: CAD059494310
Facility Type: Permitted - Operating

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Unit Names: Unit #1 Container Storage Area 1, 2, 3, 4, 5, 6, 7 and 14, Unit #11 - Biotreatment System (53, 58, 54, 104/105), Unit #3 - Organic/water Mixtures Blending Tank #65, Unit #9 - Inorganic Waste Water Treatment (T-28, T-29, T-30)

Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 01/12/1988

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 2 - 2 or More Units - APPLICATION PART B RECEIVED
Actual Date: 03/11/1994

Closure:
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 10/12/2006

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 12/22/2006

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 10/12/2006

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #10 - Distillation Treatment System (#20, #14, and #38), Unit #11 - Biotreatment System (53, 58, 54, 104/105)
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 08/12/2008

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: EPTNKTRT
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 01/09/2014

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Unit Names: Unit #5 - Reagent Storage Tank TA, Unit #6 - Reagent Storage Tank TB, Unit #7 - Reagent Storage Tank TC, Unit #8 - Reagent Storage Tank TD, Unit 19 - Air Pollution Control Device #47
Event Description: Closure Administrative - ISSUE CLOSURE VERIFICATION
Actual Date: 05/22/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Alias:
EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: FRS
Alias: 110000484743

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 200197

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 214-06-018

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-06-017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-06-019

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-07-002

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-07-004

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-07-017

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 241-07-018

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: Envirostor ID Number
Alias: 43290007

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: SOLVENT SERVICES INC.

EPA Id: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: Safety Kleen San Jose

EPA Id: CAD059494310
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: Solvent Services San Jose

Maintenance:
EPA Id: CAD059494310
Title: DTSC Letter to Facility_Clean Harbors San Jose. LLC, Inspection, JUNE 4, 2008
Document Type: Inspection Report
Received Date: 04/27/2011

NY MANIFEST:
Name: LAIDLAW ENV SVCS (SAFETY KLEEN)
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Country: USA
EPA ID: CAD059494310
Facility Status: Not reported
Location Address 1: 1021 BERRYESSA RD
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95133
Location Zip 4: 1004

NY MANIFEST:
EPAID: CAD059494310
Mailing Name: LAIDLAW ENV SVCS (SAFETY KLEEN)
Mailing Contact: S VEDANTHAM
Mailing Address 1: 1021 BERRYESSA RD
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95133
Mailing Zip 4: 1004
Mailing Country: USA
Mailing Phone: 4084515000

NY MANIFEST:
Document ID: NYG1564677
Manifest Status: Not reported
seq: 01
Year: 2002
Trans1 State ID: AB62851NY
Trans2 State ID: Not reported
Generator Ship Date: 03/22/2002
Trans1 Recv Date: 03/22/2002
Trans2 Recv Date: Not reported
TSD Site Recv Date: 04/01/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAD059494310
Trans1 EPA ID: NYD982792814
Trans2 EPA ID: Not reported
TSDf ID 1: NYD000632372
TSDf ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D001 - NON-LISTED IGNITABLE WASTES
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Waste Code: Not reported
Quantity: 00100
Units: P - Pounds
Number of Containers: 001
Container Type: DM - Metal drums, barrels
Handling Method: B Incineration, heat recovery, burning.
Specific Gravity: 01.00

WI MANIFEST:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2018
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2018
Manifest Doc Id: 011062320FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Gen Date: 01/30/2018
GEN Copy Revd Date: Not reported
TSD Date: 02/23/2018
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/14/2018

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2017
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2017
Manifest Doc Id: 005298281FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/27/2017
GEN Copy Revd Date: Not reported
TSD Date: 02/17/2017
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/14/2017

Year: 2017
Manifest Doc Id: 010548763FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/26/2017
GEN Copy Revd Date: Not reported
TSD Date: 10/13/2017
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/14/2017

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2016
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2016
Manifest Doc Id: 008042383FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 08/25/2016
GEN Copy Revd Date: Not reported
TSD Date: 09/16/2016
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 10/11/2016

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City, State, Zip: SAN JOSE, CA 95133
Year: 2015
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2015
Manifest Doc Id: 008040692FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 02/25/2015
GEN Copy Revd Date: Not reported
TSD Date: 03/20/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 04/23/2015

Year: 2015
Manifest Doc Id: 008789174FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 10/30/2015
GEN Copy Revd Date: Not reported
TSD Date: 12/04/2015
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 01/07/2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2014
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2014
Manifest Doc Id: 006960083FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 04/30/2014
GEN Copy Revd Date: Not reported
TSD Date: 05/23/2014
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/10/2014

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2013
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2013
Manifest Doc Id: 005299106FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 08/23/2013
GEN Copy Revd Date: Not reported
TSD Date: 10/04/2013
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/12/2013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2012
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2012
Manifest Doc Id: 004858335FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/26/2012
GEN Copy Revd Date: Not reported
TSD Date: 02/24/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/09/2012

Year: 2012
Manifest Doc Id: 005298654FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 03/29/2012
GEN Copy Revd Date: Not reported
TSD Date: 05/04/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 06/11/2012

Year: 2012
Manifest Doc Id: 005307615FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/28/2012
GEN Copy Revd Date: Not reported
TSD Date: 10/26/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/03/2012

Year: 2012
Manifest Doc Id: 005615727FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 07/31/2012
GEN Copy Revd Date: Not reported
TSD Date: 08/31/2012
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/10/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2011
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:

Year: 2011
Manifest Doc Id: 004757333FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 07/28/2011
GEN Copy Revd Date: Not reported
TSD Date: 08/19/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/09/2011

Year: 2011
Manifest Doc Id: 004764335FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 10/28/2011
GEN Copy Revd Date: Not reported
TSD Date: 11/11/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 12/13/2011

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2010
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Shipped:

Year: 2010
Manifest Doc Id: 003398347FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/29/2010
GEN Copy Revd Date: Not reported
TSD Date: 11/12/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 12/06/2010

Year: 2010
Manifest Doc Id: 003406776FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 12/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/25/2011
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/15/2011

Year: 2010
Manifest Doc Id: 002622412FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 01/28/2010
GEN Copy Revd Date: Not reported
TSD Date: 02/26/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 03/12/2010

Year: 2010
Manifest Doc Id: 003132575FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 05/27/2010
GEN Copy Revd Date: Not reported
TSD Date: 07/08/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 08/12/2010

Year: 2010
Manifest Doc Id: 003132820FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 06/30/2010
GEN Copy Revd Date: Not reported
TSD Date: 08/27/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 09/30/2010

Year: 2010
Manifest Doc Id: 003133582FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 03/30/2010
GEN Copy Revd Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

TSD Date: 04/29/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 05/14/2010

Year: 2010
Manifest Doc Id: 001824795FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 02/24/2010
GEN Copy Revd Date: Not reported
TSD Date: 03/26/2010
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 04/13/2010

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Year: 2009
EPA ID: CAD059494310
FID: Not reported
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

Shipped:
Year: 2009
Manifest Doc Id: 002325626FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 04/30/2009
GEN Copy Revd Date: Not reported
TSD Date: 06/04/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 08/04/2009

Year: 2009
Manifest Doc Id: 002621258FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310
Gen Date: 09/17/2009
GEN Copy Revd Date: Not reported
TSD Date: 10/23/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 11/23/2009

Year: 2009
Manifest Doc Id: 001825076FLE
Copy Type: TSDCOPY
Gen EPA ID: CAD059494310

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Gen Date: 10/27/2009
GEN Copy Revd Date: Not reported
TSD Date: 12/10/2009
TSD EPA ID: WIR000000356
TSD Copy Revd Date: 01/13/2010

[Click this hyperlink](#) while viewing on your computer to access 5 additional WI MANIFEST: record(s) in the EDR Site Report.

MWMP:

Name: CLEAN HARBORS ENVIRON. SVCES.
Address: 1021 BERRYESSA
City,State,Zip: SAN JOSE, CA 95133
Facility Type: Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 408-441-0962
Registration Number: 3500

Name: CLEAN HARBORS SAN JOSE, LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95112
Facility Type: Transfer Only
Contact Name: William Bluhm
Contact Phone: 408-529-9652
Registration Number: TS-51

NPDES:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 431018103
Regulatory Measure Type: Industrial
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Active
Status Date: 04/28/2003
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Operator Zip: Not reported
NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184317
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431018103
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Clean Harbors San Jose LLC
Discharge Address: 1021 Berryessa Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: Not reported
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: Not reported
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---|--------------------------------|
| 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: | 184317 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I018103 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/28/2003 |
| Status: | Active |
| Status Date: | 04/28/2003 |
| Place Size: | 3 |
| Place Size Unit: | Acres |
| Contact: | William E Bluhm |
| Contact Title: | Facility General Manager |
| Contact Phone: | 408-441-0962 |
| Contact Phone Ext: | 11 |
| Contact Email: | bluhm.william@cleanharbors.com |
| Operator Name: | Clean Harbors San Jose LLC |
| Operator Address: | Not reported |
| Operator City: | Not reported |
| Operator State: | Not reported |
| Operator Zip: | Not reported |
| Operator Contact: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-529-9652
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: GuadalupeCoyete Creek
Certifier: David Nielsen
Certifier Title: Environmental Compliance Director
Certification Date: 12-MAR-15
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 184317
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I018103
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/2003
Termination Date Of Regulatory Measure: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 1021 Berryessa Rd
Discharge Name: Clean Harbors San Jose LLC
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 184317
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 431018103
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/28/2003
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Clean Harbors San Jose LLC
Discharge Address: 1021 Berryessa Rd
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95133
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported
Place Size Unit: Not reported
Contact: Not reported
Contact Title: Not reported
Contact Phone: Not reported
Contact Phone Ext: Not reported
Contact Email: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Not reported
Developer: Not reported
Developer Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|---|--------------|
| 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: | 184317 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 431018103 |
| Program Type: | Not reported |
| Adoption Date Of Regulatory Measure: | Not reported |
| Effective Date Of Regulatory Measure: | Not reported |
| Expiration Date Of Regulatory Measure: | Not reported |
| Termination Date Of Regulatory Measure: | Not reported |
| Discharge Name: | Not reported |
| Discharge Address: | Not reported |
| Discharge City: | Not reported |
| Discharge State: | Not reported |
| Discharge Zip: | Not reported |
| Received Date: | 05/09/2008 |
| Processed Date: | 04/28/2003 |
| Status: | Active |
| Status Date: | 04/28/2003 |
| Place Size: | 3 |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Place Size Unit: Acres
Contact: William E Bluhm
Contact Title: Facility General Manager
Contact Phone: 408-441-0962
Contact Phone Ext: 11
Contact Email: bluhm.william@cleanharbors.com
Operator Name: Clean Harbors San Jose LLC
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported
Operator Contact: Not reported
Operator Contact Title: Not reported
Operator Contact Phone: Not reported
Operator Contact Phone Ext: Not reported
Operator Contact Email: Not reported
Operator Type: Private Individual
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported
Developer State: California
Developer Zip: Not reported
Developer Contact: Not reported
Developer Contact Title: Not reported
Constype Linear Utility Ind: Not reported
Emergency Phone: 408-529-9652
Emergency Phone Ext: Not reported
Constype Above Ground Ind: Not reported
Constype Below Ground Ind: Not reported
Constype Cable Line Ind: Not reported
Constype Comm Line Ind: Not reported
Constype Commercial Ind: Not reported
Constype Electrical Line Ind: Not reported
Constype Gas Line Ind: Not reported
Constype Industrial Ind: Not reported
Constype Other Description: Not reported
Constype Other Ind: Not reported
Constype Recons Ind: Not reported
Constype Residential Ind: Not reported
Constype Transport Ind: Not reported
Constype Utility Description: Not reported
Constype Utility Ind: Not reported
Constype Water Sewer Ind: Not reported
Dir Discharge Uswater Ind: N
Receiving Water Name: GuadalupeCoyete Creek
Certifier: David Nielsen
Certifier Title: Environmental Compliance Director
Certification Date: 12-MAR-15
Primary Sic: 4213-Trucking, Except Local
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Region: SAN JOSE
File Num: 402285
Class: Chemical Warehouse

CIWQS:

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Agency: Clean Harbors San Jose LLC
Agency Address: 1021 Berryessa Rd, San Jose, CA 95133
Place/Project Type: Industrial - Trucking, Except Local
SIC/NAICS: 4213
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I018103
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 04/28/2003
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.36396
Longitude: -121.88546

CERS:

Name: CLEAN HARBORS SAN JOSE, LLC; FORMERLY SOLVENT SERVICES
Address: 1021 BERRYESSA ROAD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 217628
CERS ID: SL721181220
CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker
Entity Name: JEFFREY WHITE - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title: Not reported
Affiliation Address: 1515 CLAY ST SUITE 1400
Affiliation City: OAKLAND
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 80001434

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

CERS Description: Corrective Action

Violations:

Site ID: 20342

Site Name: CLEAN HARBORS SAN JOSE LLC

Violation Date: 02-24-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

Violation Source: CERS

Site ID: 20342

Site Name: CLEAN HARBORS SAN JOSE LLC

Violation Date: 03-22-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does it discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

Violation Division: Santa Clara County Environmental Health

Violation Program: APSA

Violation Source: CERS

Site ID: 20342

Site Name: CLEAN HARBORS SAN JOSE LLC

Violation Date: 03-22-2017

Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code,

Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. See above.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-07-20 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from teh incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: CLN_CA
Program ID: 80001434
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365496
Longitude: -121.884421

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Name: STEPHEN BLEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 5136816242

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: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Owner/Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Operator
Affiliation Address: 1021 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Phone: 4084410962

Affiliation Type Desc: Document Preparer
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: WILLIAM BLUHM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City, State, Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 217917
CERS Description: Industrial Facility Storm Water

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Description: 6.67, Section(s) 25270.4.5(a)
Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. See above.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: CLN_CA
Program ID: 80001434
Coord Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Ref Point Type Desc: Unknown
Latitude: 37.365496
Longitude: -121.884421

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: STEPHEN BLEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 5136816242

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: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Owner/Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Operator
Affiliation Address: 1021 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|------------------------|--|
| Affiliation Type Desc: | Facility Contact |
| Entity Name: | WILLIAM E. BLUHM/GENERAL MGR |
| Entity Title: | Not reported |
| Affiliation Address: | 1021 BERRYESSA ROAD |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 951330000 |
| Affiliation Phone: | 4084410962 |
| Affiliation Type Desc: | Document Preparer |
| Entity Name: | Ho Kim |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Environmental Contact |
| Entity Name: | Ho Kim |
| Entity Title: | Not reported |
| Affiliation Address: | 1021 Berryessa Road |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95133 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Parent Corporation |
| Entity Name: | Clean Harbors Environmental Services, Inc. |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Property Owner |
| Entity Name: | Clean Harbors San Jose LLC |
| Entity Title: | Not reported |
| Affiliation Address: | 1021 Berryessa Road |
| Affiliation City: | San Jose |
| Affiliation State: | CA |
| Affiliation Country: | United States |
| Affiliation Zip: | 95133 |
| Affiliation Phone: | (408) 441-0962 |
| Affiliation Type Desc: | Public Contact |
| Entity Name: | WILLIAM BLUHM |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City, State, Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 95133SFTYK1021B
CERS Description: Toxic Release Inventory

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.
Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections
Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-06-30 00:00:00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2014-07-21 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: CLN_CA
Program ID: 80001434
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365496
Longitude: -121.884421

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: STEPHEN BLEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 5136816242

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: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc: Owner/Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Operator
Affiliation Address: 1021 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Document Preparer
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: WILLIAM BLUHM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City, State, Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: CAD059494310
CERS Description: Hazardous Waste

Violations:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple

Violation Description: Business Plan Program - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/14/2014. See above.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan, and are being utilized. Training [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-06-30 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2014-07-21 00:00:00

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To
Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: CLN_CA
Program ID: 80001434
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365496
Longitude: -121.884421

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

| | |
|------------------------|---|
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | (408) 441-0962 |
| Affiliation Type Desc: | Parent Company |
| Entity Name: | CLEAN HARBORS INC |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95133 |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Public Participation Specialist |
| Entity Name: | JESUS CRUZ |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | Not reported |
| Affiliation Phone: | Not reported |
| Affiliation Type Desc: | Technical Contact |
| Entity Name: | STEPHEN BLEY |
| Entity Title: | Not reported |
| Affiliation Address: | Not reported |
| Affiliation City: | Not reported |
| Affiliation State: | Not reported |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95133 |
| Affiliation Phone: | 5136816242 |
| 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: | 1021 BERRYESSA RD |
| Affiliation City: | SAN JOSE |
| Affiliation State: | CA |
| Affiliation Country: | Not reported |
| Affiliation Zip: | 95133 |
| Affiliation Phone: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Owner/Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Operator
Affiliation Address: 1021 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Document Preparer
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: WILLIAM BLUHM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: CLEAN HARBORS SAN JOSE LLC
Address: 1021 BERRYESSA RD
City,State,Zip: SAN JOSE, CA 95133
Site ID: 20342
CERS ID: 10093096
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 03/14/2014. During the 2/19 walk through the following containers were noted as being improperly or illegible marked/labeled: 5 gallon metal step can for debris without start date in the drum offload area; 20 gallon drum debris with illegible label in drum crushing area; step can of debris adjacent to Area 16 missing the start date and physical state; small bucket in corner of lab hood holding debris which was unlabeled.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to adequately discuss in the SPCC Plan facility drainage or drainage controls such as secondary containment around containers and other structures, equipment, and procedures for the control of a discharge.

Violation Notes: Plan description for draining age controls does not match the procedures described by the facility for the control of rainwater or other potential discharges in that it does not address the management of rainwaters or drainage from interior portions of the plant nor does is discuss the procedures for review and release of water using valve systems. Plans says only "water is visually inspected for no sign of sheen prior to discharge to storm drains".

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 03-22-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)

Violation Description: Failure to address in the SPCC Plan discharge prevention measures, including procedures for routine handling of products such as loading/unloading and facility transfers.

Violation Notes: Plan does not address the redundant, but relevant tank overflow processes and procedures. Plan states "tanks have a fast response system for determining liquid level of each bulk storage with direct reading gauges and visual gauges..." and then references 112.7(a)(3)(iii). The plan does not provide the specifics of the "stick" procedure nor does it describe the high and highhigh overflow alarm system and actions.

Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.67 Multiple Sections - California Health and Safety Code, Chapter 6.67, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance - General

Violation Notes: Returned to compliance on 03/14/2014. Two 55 gallon drums of AFFF which had been emptied into a new fire suppression tank in area 14 were not marked with the date emptied.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. See above.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Violation Date: 02-24-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 03/14/2014. The CERS submitted inventory is deficient in that it does not address at least the following chemicals stored at the site: Pallets of calcium hydroxide (lime) and sodium sulfide in the maintenance area, the quantities of oxygen and nitrogen were reported as being stored in 10,594 cubic foot cylinders (noted 1800 ft3 of oxygen in cylinders of up to 330 ft3 and 1000 ft3 of nitrogen in cylinders of up to 330 ft3), acetylene reported as 40ft3 noted as 4x125 ft3; 400 gallons of AFFF in 4x200 gal tanks; rack of propane holding 16 x 8 gal cylinders; 4x55 gallon containers sodium hydroxide (plus 30 gal diluted) in the caustic bay; 325 gallon tote of sodium hydroxide in caustic bay; 3x55 gallon containers of flocculant in acid storage bay; 30x55 gallon drums sulfuric acid in acid bay; 2x55 gallon containers antifoam agent in acid bay; Tanks TA (2250 gal lime slurry), TB (1000 gal Ferrous Sulfate), TD (1000 gal) and 31 (8000 gal 50% sodium hydroxide). Additionally, the inventory [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Plan dated June 2009 (last review) with revisions Oct 2010 and June 2012. October 2010 revisions substantive, PE has re-certified as that date. NOTE: PLAN REVIEW IS DUE EVERY 5 YEARS, AND WITH LAST REVIEW COMPLETED IN JUNE 2009, PLAN MUST BE GIVEN FULL REVIEW BY JUNE 2014 -At time of next review, please update County's phone number to 918-3400 instead of 913-3400 currently listed in plan. -At time of next review, please include signage and wheel chocking procedures for loading and unloading areas as an attachment to plan -Strongly recommend that there is a written procedure and or recorded record for the review and release of "non-process area" rainwater to stormdrain.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS
Eval General Type: Compliance Evaluation Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility submitted inventory on CERS 3/15/13. Submittal accepted as administratively complete by HMCD on 12/12/13. Submittal included statewide emergency plan and training plan. Training records reviewed during inspection.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-06-2017
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2012
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2012-07-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2015
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2015-05-08 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection
Eval Date: 06-18-2001
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2002-06-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2006
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-13-2015
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 01-12-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-27-2013
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2013-08-16 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-22-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a SPCC inspection. Facility is a permitted hazardous waste Treatment, Storage and Disposal Facility. Site does not have any "permanent" petroleum storage, but does manage, handle and process oils, petroleum fractions, and waters contaminated with petroleum fractions. Management of regulated materials/wastes takes place in containers from 55 to 275 gallons in size, tanker trucks (loading and offloading), and routinely in 6 tanks (Tank IDs 61-66, located in organic treatment and storage area - Area 11) Plan was originally developed in March 2004 (for CH) and has been recently revised in 9/2010, 8/2012 and 2/2017. Logs note routine evaluation and revision of plan at least every 5 years. Plan is located onsite, and is signed by both a PE and management. Plan references the Hazardous Waste Contingency Plan as the source of reporting information. Inspection forms for daily container and tank inspections are included in plan,

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

and are being utilized. Training [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Information Request
Eval Date: 03-25-2002
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-27-2009
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2009-06-30 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-01-2014
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2014-07-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility accepts off site waste from various customers under a permit issued by DTSC. Permit effective date 2/10/2003. Facility generates waste from the incidental operation of the above noted facility including contaminated debris and PPE, analytical "Fingerprint" samples" from laboratory procedures, crushed drums that have been emptied of received contents, activated carbon from organic air emission controls, and paint related materials from the organization and acceptance of PaintCare materials. Noted that lab areas use 5 gallon just right can in a 55 gallon container to collect contaminated liquids. Facility generally packages onsite generated wastes with off site received wastes in permitted areas for off site disposal/processing. Permitted area 16, truck wash utilizes a dead sump to collect rinsate, which is then collected by a vacuum truck and processed onsite. Facility is acting as a PaintCare partner pursuant to HSC 25217.2(a)(5) and (a)(6). Labels on [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2018
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 05-26-2009
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-22-2016
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 07-25-2005
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-19-2011
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-11-18 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-27-1998
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 1998-04-24 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Followup Inspection

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval Date: 04-24-2000
Violations Found: Yes
Eval Type: DTSC Follow-up Inspection
Eval Notes: Follow-up Inspection - Treatment, Storage and Disposal Return To Compliance: 2001-01-21 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-25-2016
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-19-2003
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2005-08-25 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-28-2007
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2009-05-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2010
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-10 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 04-03-2013
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 05-12-2014
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2008
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2011-06-20 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2004
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 06-27-2003
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2005
Violations Found: Yes
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Return To Compliance: 2005-08-29 00:00:00
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-1999
Violations Found: No
Eval Type: DTSC Compliance Evaluation Inspection
Eval Notes: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Eval General Type: Information Request
Eval Date: 08-13-2007
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 08-30-2010
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Eval General Type: Information Request
Eval Date: 10-03-2012
Violations Found: No
Eval Type: DTSC Financial Records Review
Eval Notes: Financial Records Review - Treatment, Storage and Disposal
Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 02-24-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HWLQG
Enf Action Source: CERS

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-10-2003
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Site ID: 20342
Site Name: CLEAN HARBORS SAN JOSE LLC
Site Address: 1021 BERRYESSA RD
Site City: SAN JOSE
Site Zip: 95133
Enf Action Date: 04-29-2010
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Coordinates:

Site ID: 20342
Facility Name: CLEAN HARBORS SAN JOSE LLC
Env Int Type Code: CLN_CA
Program ID: 80001434
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.365496
Longitude: -121.884421

Affiliation:

Affiliation Type Desc: Company Official
Entity Name: William Bluhm
Entity Title: Facility General Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ho Kim
Entity Title: Sr Environmental Compliance Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Clean Harbors San Jose LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Parent Company
Entity Name: CLEAN HARBORS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Public Participation Specialist
Entity Name: JESUS CRUZ
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: STEPHEN BLEY
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 5136816242

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

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA RD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Owner/Operator
Entity Name: Clean Harbors San Jose LLC
Entity Title: Operator
Affiliation Address: 1021 Berryessa Rd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Contact
Entity Name: WILLIAM E. BLUHM/GENERAL MGR
Entity Title: Not reported
Affiliation Address: 1021 BERRYESSA ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951330000
Affiliation Phone: 4084410962

Affiliation Type Desc: Document Preparer
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ho Kim
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CLEAN HARBORS SAN JOSE (Continued)

1000430269

Affiliation Zip: 95133
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Clean Harbors Environmental Services, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Clean Harbors San Jose LLC
Entity Title: Not reported
Affiliation Address: 1021 Berryessa Road
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95133
Affiliation Phone: (408) 441-0962

Affiliation Type Desc: Public Contact
Entity Name: WILLIAM BLUHM
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95133
Affiliation Phone: 4084410962

Affiliation Type Desc: Supervisor
Entity Name: * Unknown
Entity Title: 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

430
WNW
1/2-1
0.923 mi.
4873 ft.
Relative:
Lower
Actual:
41 ft.

SANMINA CORP PLT 2
2068 BERING DR
SAN JOSE, CA 95131

ENVIROSTOR:
Name: SANMINA CORP. - PLANT #2
Address: 2068 BERING DRIVE
City, State, Zip: SAN JOSE, CA 95131
Facility ID: 71002355

CA ENVIROSTOR S100873235
CA CERS HAZ WASTE N/A
CA CUPA Listings
CA NPDES
CA HAZMAT
CA WDS
CA CIWQS
CA CERS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 25
Senate: 10
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37729
Longitude: -121.9177
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD031546393
Alias Type: EPA Identification Number
Alias Name: 110000484672
Alias Type: EPA (FRS #)
Alias Name: 71002355
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: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401406
CERS ID: 10349047
CERS Description: Hazardous Waste Onsite Treatment

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401406
CERS ID: 10349047
CERS Description: Hazardous Waste Generator

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401406
CERS ID: 10349047
CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2263
Program Description: CONDITIONALLY EXEMPT (CE)
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0364940
Facility ID: FA0207525

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FAC, \$152 FOR EACH ADDITIONAL 6 CHEMS
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0400067
Facility ID: FA0207525

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 500 TO <1000 TONS/YR (RCRA LQG)
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0313062
Facility ID: FA0207525

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0364939

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Facility ID: FA0207525
Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0364941
Facility ID: FA0207525

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.376944
Longitude: -121.91688
Record ID: PR0396482
Facility ID: FA0207525

NPDES:

Name: SANMINA CORP PLT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
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 43I006830
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: 05/07/1992
Operator Name: Khalid Ruhullah
Operator Address: 2121 Otoole
Operator City: San Jose
Operator State: California
Operator Zip: 95131

NPDES as of 03/2018:

NPDES Number: CAS000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 183931
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006830
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Khalid Ruhullah
Discharge Address: 2121 Otoole
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

| | |
|---|-----------------------------|
| 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: | 183931 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006830 |
| 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: | 05/07/1992 |
| Status: | Active |
| Status Date: | 05/07/1992 |
| Place Size: | 1 |
| Place Size Unit: | Acres |
| Contact: | Khalid Ruhullah |
| Contact Title: | Not reported |
| Contact Phone: | 408-964-6408 |
| Contact Phone Ext: | Not reported |
| Contact Email: | Khalid.Ruhullah@Sanmina.com |
| Operator Name: | Khalid Ruhullah |
| Operator Address: | 2121 Otoole |
| Operator City: | San Jose |
| Operator State: | California |
| Operator Zip: | 95131 |
| Operator Contact: | Khalid Ruhullah |
| Operator Contact Title: | Not reported |
| Operator Contact Phone: | 408-964-6408 |
| Operator Contact Phone Ext: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Operator Contact Email: Khalid.Ruhullah@Sanmina.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: 408-964-6408
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: Y
Receiving Water Name: Coyote Creek
Certifier: Khalid Ruhullah
Certifier Title: VP EHS Affairs
Certification Date: 19-JUN-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

Name: SANMINA CORP PLT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 183931
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43I006830
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 2121 Otoole
Discharge Name: Khalid Ruhullah

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
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: 183931
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 2 43I006830
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 05/07/1992
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Khalid Ruhullah
Discharge Address: 2121 Otoole
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95131
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

| | |
|---|-----------------|
| 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: | 183931 |
| Order Number: | Not reported |
| Regulatory Measure Type: | Industrial |
| Place ID: | Not reported |
| WDID: | 2 43I006830 |
| 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: | 05/07/1992 |
| Status: | Active |
| Status Date: | 05/07/1992 |
| Place Size: | 1 |
| Place Size Unit: | Acres |
| Contact: | Khalid Ruhullah |
| Contact Title: | Not reported |

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Contact Phone: 408-964-6408
Contact Phone Ext: Not reported
Contact Email: Khalid.Ruhullah@Sanmina.com
Operator Name: Khalid Ruhullah
Operator Address: 2121 Otoole
Operator City: San Jose
Operator State: California
Operator Zip: 95131
Operator Contact: Khalid Ruhullah
Operator Contact Title: Not reported
Operator Contact Phone: 408-964-6408
Operator Contact Phone Ext: Not reported
Operator Contact Email: Khalid.Ruhullah@Sanmina.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: 408-964-6408
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: Y
Receiving Water Name: Coyote Creek
Certifier: Khalid Ruhullah
Certifier Title: VP EHS Affairs
Certification Date: 19-JUN-15
Primary Sic: 3672-Printed Circuit Boards
Secondary Sic: Not reported
Tertiary Sic: Not reported

SAN JOSE HAZMAT:

Name: SANMINA PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Region: SAN JOSE
File Num: 402992
Class: Metal Plating and Fabrication

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

WDS:

Name: SANMINA PLT 2
Address: 2068 Bering Dr
City: SAN JOSE
Facility ID: San Francisco Bay 43I006830
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: 4085572450
Facility Contact: MR KHALID RUBULLAH
Agency Name: SANMINA CORP
Agency Address: 355 E Trimble Rd
Agency City,St,Zip: San Jose 951311218
Agency Contact: MR KHALID RUHULLAH
Agency Telephone: 4085572450
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.

CIWQS:

Name: SANMINA CORP PLT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Agency: Khalid Ruhullah
Agency Address: 2121 Otoole, San Jose, CA 95131

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Place/Project Type: Industrial - Printed Circuit Boards
SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Active
Regulatory Measure Type: Storm water industrial
Order Number: 2014-0057-DWQ
WDID: 2 43I006830
NPDES Number: CAS000001
Adoption Date: Not reported
Effective Date: 05/07/1992
Termination Date: Not reported
Expiration/Review Date: Not reported
Design Flow: Not reported
Major/Minor: Not reported
Complexity: Not reported
TTWQ: Not reported
Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37665
Longitude: -121.91679

CERS:

Name: SANMINA-SCI CORP PLANT 2
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 401406
CERS ID: 10349047
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 09/25/2015. Observed significant pooling of wash liquid, pH~2, in a piping trench near area FF (hot air). Ensure secondary containment does not hold hazardous wastes. Also observed corrosive liquid (pH~1-2) in the middle of the treatment area and also on the floor of the acid storage area.
Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Violation Notes: provisions.
Returned to compliance on 09/25/2015. Facility has not made required notification to property owner.

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/25/2015. Current tank assessment does not satisfy all requirements of 66265.192(k). Have a complete tank system assessment performed.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 06-30-2017
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 07/26/2017. Facility failed to report the following reportable hazardous materials: 150 gal diesel (in belly tank of diesel generator) 10x 10gal Propane for forklift 55 gal M-Speed HF copper treatment 2x55 gal ATF 1100B Equipment Cleaner (20% phosphoric acid)

Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Violation Notes: POTW, if applicable.
Returned to compliance on 09/25/2015. Facility failed to provide an annual treatment notification to HMCD - Corrected at time of inspection. FTU#1 (WTS) information fails to identify a treatment process. Identify filter press activity via process combination #4 -drying to remove water. Also reason for not needing a federal permit inaccurately identifies elementary neutralization unit. Remove this reason. Also provide a best estimate for amount of hazardous waste being treated via this system (current # of 4,370,000/mo is not accurate. FTU#2 (BTS) information wrongly identified basis for not needing a federal permit. Treatment other than elementary neutralization is occurring including precipitation. Identify option b, discharge to local POTW.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 06-30-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple

Violation Description: RCRA Large Quantity Generator - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 07/26/2017. A review of a Notice of Violation indicated that a pH of 12.6 was discharged to the Publicly Owned Treatment Works (POTW). A pH of 12.5 or higher is a RCRA hazardous waste and not permitted to be discharged to the POTW. The discharge duration was approximately 5 minutes. Provide the average flow rate for May 5, 2014.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

Violation Description: RCRA Large Quantity Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General

Violation Notes: Returned to compliance on 09/25/2015. Observed a 1-2 inch long piece of solder dross disposed of in a trash bin with glove, paper, and cue tip waste items. Facility personnel stated that dross is collected with the trash and is sorted out before being dumped into a larger dumpster. DO NOT COLLECT OR DISPOSE OF HAZARDOUS WASTE IN AN UNMARKED TRASH BIN.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 06-30-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Violation Notes: Returned to compliance on 07/26/2017. Observed approximately 5 -10 gallons of liquid in a piping sump located contiguous to the Nickel and Gold line. Waste treatment supervisor Gumaro Limon indicated that employees, in the past, have rinsed the container that is used to add cyanide and other chemicals to the baths in the piping sump area. Employees have been instructed not to rinse over that piping sump but evidence suggests that the 5-10 gallons in the trench is a result of this activity. The container was observed with the words "Gold" and a water hose was in the immediate area of the piping sump. PH was tested by Mr. Limon and was approximately 10-11 indicating it is likely from a rinse of a gold cyanide containing container. No other high PH baths are in this area. In the past this waste has been pumped through the treatment system. DETERMINE IF THIS IS CYANIDE CONTAINING WASTE AND IF SO, DO NOT PUMP THROUGH A TREATMENT SYSTEM THAT ISN't DESIGNED FOR OR PERMITTED TO TREAT CYANIDE WASTE.

Violation Division: Santa Clara County Environmental Health
Violation Program: HWLQG
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 03-30-2018
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: Not reported
Violation Division: Santa Clara County Environmental Health
Violation Program: PBR
Violation Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Violation Date: 08-27-2015
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Chapter 45, Section(s) 67450.3(c)(8)
Violation Description: Failure to maintain, reproduce, and provide the following documents at the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most recent treatment notification and a copy of the most recent acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 09/27/2015. Facility closure plan does not address all requirements outlined below including: *description of how and when each treatment unit will be closed, *description of the steps needed to decontaminate equipment *schedule for final closure that includes total time required to close each treatment unit.

Violation Division: Santa Clara County Environmental Health
Violation Program: PBR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Site consists of 2 treatment units (1 batch and 1 continuous flow system)

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-27-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Site consists of 2 treatment units (1 batch and 1 continuous flow system) Facility treats mostly copper waste from dragout and rinses. Occasionally generates and treats nickel and silver waste as well. Facility has a gold line and containerizes all cyanide waste and ships off-site for disposal/recovery. **SUBMIT TO THE COUNTY DOCUMENTATION INDICATING THAT THE PROPERTY OWNER HAS BEEN NOTIFIED OF THE OPERATION OF THE FTU(S).

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Other/Unknown

Eval Date: 03-30-2018

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Per NOV letter dated March 30,2018.

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 06-30-2017

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Hazardous wastes generated on-site as a result of plating related activities include but are not limited to: Corrosives (low and high pH), metals (Copper, Nickel, Lead), Cyanide, filter cake. Copper, Nickel, and Lead is treated on-site while cyanide is containerized and sent for off-site management. Metal rinses are sent through piping to a sump where the waste water is then sent to reaction tank 1 where pH is adjusted and flocculation occurs using ferrous sulfate. After the reactor tank, waste is sent to a dedicated flocculation tank for further flocculation using a polymer. Waste is then sent to a clarifier with various stages with the sludges and solids being sent to the filter press and liquids in clarifier is sent through one of the two sand filters and then to final discharge. Facility has dual pH probes in reaction tank and final discharge and are set to alarm below 9.5 or above 11.5. System is manually placed in rejection mode if pH or metals are out of spec [Truncated]

Eval Division: Santa Clara County Environmental Health

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Investigated Facility failed to submit annual PBR Renewal.
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates between 600-1000 tons per year of waste (excluding treated waste). Hazardous wastes generated on-site as a result of developing, etching, stripping, and plating of circuit boards include but are not limited to: Corrosives (low and high pH), metals (Copper, Nickel, Lead), Cyanide, filter cake. Copper, Nickel, and Lead is treated on-site while cyanide is containerized and sent for off-site management. Reviewed documentation that includes but is not limited to: Training Records Contingency Plan Biennial Report SB14 Tank Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions The following minor violations were corrected at time of inspection: 1x1 gal container of leaded dip solder waste - no hazardous waste marking. Marked. 1x1 gal container of unleaded dip solder waste - no hazardous waste marking. Marked. 2x5 gal resist stripper waste - marking not legible. Marked. Note 1: Facility recently had a carry-over copper [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility generates approximately 600-800 tons of hazardous waste per year excluding hazardous waste treated on-site (approximately 2400gal/mo). Observed the following minor violations that were corrected at time of inspection: 1x5 gal container of "stripper" waste and 1x5 gal container of "hydrochloric Acid" waste - no statement of hazard or accumulation start date on marking.

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-07-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection performed in response to complaint referred to county on December 6, 2016. The facility was referred to the county due to concerns of hazardous waste running through an exposed trench. Structural design and layout of plating area leads to wet floor

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

conditions in certain areas where plating solution or drag-out pools in flat areas of the secondary containment. Spilled material is periodically managed by a daily rinsing that directs the spilled material to the treatment system via an impervious epoxy-lined concrete trench/channel. Some secondary containment trays that are above the trench have been drilled through to help facilitate daily cleaning of spill and drag-out material; these areas include the two cleaning lines and the silver line. In order to prevent the facility from being regulated as a permitted hazardous waste storage facility, wet floors must be cleaned within "a reasonable time". The state of California has provided "wet-floor" guidance and [Truncated]

Eval Division: Santa Clara County Environmental Health
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: PBR Renewal and Reviewed PBR Paperwork
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: generate NOV letter for non-submittal of annual PBR renewal to be issued 3/30
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility most recently submitted electronically on CERS on 6-8-2017. Facility operator owns property. Documented training as it relates to a release or threatened release of hazardous material reviewed.

Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-27-2015
Violations Found: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Site Address: 2068 BERING DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-27-2015
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: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Site Address: 2068 BERING DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-27-2015
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: HWLQG
Enf Action Source: CERS

Site ID: 401406
Site Name: SANMINA-SCI CORP PLANT 2
Site Address: 2068 BERING DR
Site City: SAN JOSE
Site Zip: 95131
Enf Action Date: 08-27-2015
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

Affiliation:

Affiliation Type Desc: Legal Owner
Entity Name: Sanmina
Entity Title: Not reported
Affiliation Address: 2050 BERING DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95131
Affiliation Phone: (408) 892-0191

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Affiliation Type Desc: Onsite Treatment Unit Owner Operator
Entity Name: Khalid Ruhullah
Entity Title: V.P. EHS Affairs
Affiliation Address: Not 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: SANMINA-SCI CORP MAIN
Entity Title: 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: Khalid Ruhullah
Entity Title: Not reported
Affiliation Address: 2121 O'toole Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2050 BERING DR
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95131
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Khalid Kuhullah
Entity Title: V.P. EHS Affairs
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

SANMINA CORP PLT 2 (Continued)

S100873235

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: SANMINA - Plant 20
Entity Title: 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) 964-6400

Affiliation Type Desc: Property Owner
Entity Name: March Development Company
Entity Title: Not reported
Affiliation Address: 14103-b Winchester Blvd.
Affiliation City: Los Gatos
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95032
Affiliation Phone: (408) 866-6469

Name: SANMINA CORPORATION
Address: 2068 BERING DR
City,State,Zip: SAN JOSE, CA 95131
Site ID: 492364
CERS ID: 110000484672
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: Sanmina
Entity Title: Not reported
Affiliation Address: 2700 NORTH FIRST STREET
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: KHALID RUHULLAH
Entity Title: Not reported
Affiliation Address: 2121 OTOOLE AVE
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: Khalid Ruhullah
Entity Title: VP EHS Affairs
Affiliation Address: 2121 OTOOLE AVE
Affiliation City: SANJOSE
Affiliation State: CA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SANMINA CORP PLT 2 (Continued)

S100873235

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 0 records.

ORPHAN SUMMARY

| City | EDR ID | Site Name | Site Address | Zip | Database(s) |
|------|--------|-----------|--------------|-----|-------------|
|------|--------|-----------|--------------|-----|-------------|

NO SITES FOUND

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: N/A |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: N/A |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SEMS-ARCHIVE (Superfund Enterprise Management System Archive) tracks sites that have no further interest under the Federal Superfund Program based on available information. The list was formerly known as the CERCLIS-NFRAP, renamed to SEMS ARCHIVE by the EPA in 2015. EPA may perform a minimal level of assessment work at a site while it is archived if site conditions change and/or new information becomes available. Archived sites have been removed and archived from the inventory of SEMS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list the site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. The decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be potential NPL site.

| | |
|---|--|
| Date of Government Version: 04/27/2020 | Source: EPA |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report
CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

| | |
|---|--|
| Date of Government Version: 03/23/2020 | Source: EPA |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

| | |
|---|--|
| Date of Government Version: 11/04/2019 | Source: Department of the Navy |
| Date Data Arrived at EDR: 11/13/2019 | Telephone: 843-820-7326 |
| Date Made Active in Reports: 01/28/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

| | |
|---|---|
| Date of Government Version: 02/13/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 703-603-0695 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 12/16/2019
Date Data Arrived at EDR: 12/19/2019
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 78

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/24/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifies sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

Date of Government Version: 01/27/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/28/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/12/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

| | |
|---|---|
| Date of Government Version: 02/26/2004 | Source: California Regional Water Quality Control Board Colorado River Basin Region (7) |
| Date Data Arrived at EDR: 02/26/2004 | Telephone: 760-776-8943 |
| Date Made Active in Reports: 03/24/2004 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: see region list |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 02/14/2005 | Source: California Regional Water Quality Control Board Santa Ana Region (8) |
| Date Data Arrived at EDR: 02/15/2005 | Telephone: 909-782-4496 |
| Date Made Active in Reports: 03/28/2005 | Last EDR Contact: 08/15/2011 |
| Number of Days to Update: 41 | Next Scheduled EDR Contact: 11/28/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|--|
| Date of Government Version: 03/01/2001 | Source: California Regional Water Quality Control Board San Diego Region (9) |
| Date Data Arrived at EDR: 04/23/2001 | Telephone: 858-637-5595 |
| Date Made Active in Reports: 05/21/2001 | Last EDR Contact: 09/26/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 01/09/2012 |
| | Data Release Frequency: No Update Planned |

LUST REG 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 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 |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

| | |
|---|---|
| Date of Government Version: 06/07/2005 | Source: California Regional Water Quality Control Board Victorville Branch Office (6) |
| Date Data Arrived at EDR: 06/07/2005 | Telephone: 760-241-7365 |
| Date Made Active in Reports: 06/29/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

| | |
|---|---|
| Date of Government Version: 09/09/2003 | Source: California Regional Water Quality Control Board Lahontan Region (6) |
| Date Data Arrived at EDR: 09/10/2003 | Telephone: 530-542-5572 |
| Date Made Active in Reports: 10/07/2003 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

LUST REG 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 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 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

| | |
|---|---|
| Date of Government Version: 07/01/2008 | Source: California Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 07/22/2008 | Telephone: 916-464-4834 |
| Date Made Active in Reports: 07/31/2008 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

| | |
|---|--|
| Date of Government Version: 10/15/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/17/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/04/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/04/2019 Telephone: 415-972-3372
Date Made Active in Reports: 02/27/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 85 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 10/02/2019 Source: EPA Region 6
Date Data Arrived at EDR: 12/04/2019 Telephone: 214-665-6597
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/03/2019 Source: EPA Region 8
Date Data Arrived at EDR: 12/04/2019 Telephone: 303-312-6271
Date Made Active in Reports: 02/14/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 72 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2019 Source: EPA Region 1
Date Data Arrived at EDR: 12/04/2019 Telephone: 617-918-1313
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/11/2019 Source: EPA Region 10
Date Data Arrived at EDR: 12/04/2019 Telephone: 206-553-2857
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/10/2019 Source: EPA Region 4
Date Data Arrived at EDR: 12/05/2019 Telephone: 404-562-8677
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 67 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/01/2019 Source: EPA, Region 5
Date Data Arrived at EDR: 12/04/2019 Telephone: 312-886-7439
Date Made Active in Reports: 02/10/2020 Last EDR Contact: 05/20/2020
Number of Days to Update: 68 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 04/03/2003 | Source: California Regional Water Quality Control Board, North Coast Region (1) |
| Date Data Arrived at EDR: 04/07/2003 | Telephone: 707-576-2220 |
| Date Made Active in Reports: 04/25/2003 | Last EDR Contact: 08/01/2011 |
| Number of Days to Update: 18 | Next Scheduled EDR Contact: 11/14/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 09/30/2004 | Source: Regional Water Quality Control Board San Francisco Bay Region (2) |
| Date Data Arrived at EDR: 10/20/2004 | Telephone: 510-286-0457 |
| Date Made Active in Reports: 11/19/2004 | Last EDR Contact: 09/19/2011 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 01/02/2012 |
| | Data Release Frequency: No Update Planned |

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 05/18/2006 | Source: California Regional Water Quality Control Board Central Coast Region (3) |
| Date Data Arrived at EDR: 05/18/2006 | Telephone: 805-549-3147 |
| Date Made Active in Reports: 06/15/2006 | Last EDR Contact: 07/18/2011 |
| Number of Days to Update: 28 | Next Scheduled EDR Contact: 10/31/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|---|
| Date of Government Version: 11/17/2004 | Source: Region Water Quality Control Board Los Angeles Region (4) |
| Date Data Arrived at EDR: 11/18/2004 | Telephone: 213-576-6600 |
| Date Made Active in Reports: 01/04/2005 | Last EDR Contact: 07/01/2011 |
| Number of Days to Update: 47 | Next Scheduled EDR Contact: 10/17/2011 |
| | Data Release Frequency: No Update Planned |

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

| | |
|---|--|
| Date of Government Version: 04/01/2005 | Source: Regional Water Quality Control Board Central Valley Region (5) |
| Date Data Arrived at EDR: 04/05/2005 | Telephone: 916-464-3291 |
| Date Made Active in Reports: 04/21/2005 | Last EDR Contact: 09/12/2011 |
| Number of Days to Update: 16 | Next Scheduled EDR Contact: 12/26/2011 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 03/19/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

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: 03/09/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/11/2020 | Telephone: 916-327-7844 |
| Date Made Active in Reports: 05/26/2020 | Last EDR Contact: 03/11/2020 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: SWRCB |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Semi-Annually |

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: 03/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 10 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 206-553-2857 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA, Region 1 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 617-918-1313 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

| | |
|---|--|
| Date of Government Version: 10/10/2019 | Source: EPA Region 4 |
| Date Data Arrived at EDR: 12/05/2019 | Telephone: 404-562-9424 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 67 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/01/2019 | Source: EPA Region 5 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 312-886-6136 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

| | |
|---|--|
| Date of Government Version: 10/02/2019 | Source: EPA Region 6 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 214-665-7591 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/11/2019 | Source: EPA Region 7 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 913-551-7003 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/03/2019 | Source: EPA Region 8 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 303-312-6137 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

| | |
|---|--|
| Date of Government Version: 10/04/2019 | Source: EPA Region 9 |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 415-972-3368 |
| Date Made Active in Reports: 02/27/2020 | Last EDR Contact: 05/20/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

State and tribal voluntary cleanup sites

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: 01/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/09/2020 | Last EDR Contact: 04/28/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Quarterly |

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

| | |
|---|--|
| Date of Government Version: 07/27/2015 | 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: 03/18/2020 |
| Number of Days to Update: 142 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

INDIAN VCP R7: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

| | |
|---|--|
| Date of Government Version: 03/20/2008 | Source: EPA, Region 7 |
| Date Data Arrived at EDR: 04/22/2008 | Telephone: 913-551-7365 |
| Date Made Active in Reports: 05/19/2008 | Last EDR Contact: 04/20/2009 |
| Number of Days to Update: 27 | Next Scheduled EDR Contact: 07/20/2009 |
| | Data Release Frequency: Varies |

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: 12/18/2019 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 12/19/2019 | Telephone: 916-323-7905 |
| Date Made Active in Reports: 02/19/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

| | |
|---|---|
| Date of Government Version: 12/02/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/16/2019 | Telephone: 202-566-2777 |
| Date Made Active in Reports: 03/06/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 81 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

| | |
|---|---|
| Date of Government Version: 04/01/2000 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 04/10/2000 | Telephone: 916-227-4448 |
| Date Made Active in Reports: 05/10/2000 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 30 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: No Update Planned |

SWRCY: Recycler Database

A listing of recycling facilities in California.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

| | |
|---|---|
| Date of Government Version: 11/15/2019 | Source: Integrated Waste Management Board |
| Date Data Arrived at EDR: 11/15/2019 | Telephone: 916-341-6422 |
| Date Made Active in Reports: 01/23/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

| | |
|---|---|
| Date of Government Version: 12/31/1998 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 12/03/2007 | Telephone: 703-308-8245 |
| Date Made Active in Reports: 01/24/2008 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

| | |
|---|---|
| Date of Government Version: 01/12/2009 | Source: EPA, Region 9 |
| Date Data Arrived at EDR: 05/07/2009 | Telephone: 415-947-4219 |
| Date Made Active in Reports: 09/21/2009 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 137 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: No Update Planned |

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

| | |
|---|---|
| Date of Government Version: 06/30/1985 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 08/09/2004 | Telephone: 800-424-9346 |
| Date Made Active in Reports: 09/17/2004 | Last EDR Contact: 06/09/2004 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

| | |
|---|--|
| Date of Government Version: 04/01/2014 | Source: Department of Health & Human Services, Indian Health Service |
| Date Data Arrived at EDR: 08/06/2014 | Telephone: 301-443-1452 |
| Date Made Active in Reports: 01/29/2015 | Last EDR Contact: 05/01/2020 |
| Number of Days to Update: 176 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

| | |
|---|---|
| Date of Government Version: 06/11/2019 | Source: Drug Enforcement Administration |
| Date Data Arrived at EDR: 06/13/2019 | Telephone: 202-307-1000 |
| Date Made Active in Reports: 09/03/2019 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: No Update Planned |

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

| | |
|---|---|
| Date of Government Version: 08/08/2005 | Source: Department of Toxic Substance Control |
| Date Data Arrived at EDR: 08/03/2006 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 08/24/2006 | Last EDR Contact: 02/23/2009 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 05/25/2009 |
| | Data Release Frequency: No Update Planned |

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

| | |
|---|--|
| Date of Government Version: 01/27/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/28/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/09/2020 | Last EDR Contact: 04/28/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Quarterly |

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 916-255-6504 |
| Date Made Active in Reports: 04/15/2020 | Last EDR Contact: 05/14/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | 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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020 Source: CalEPA
Date Data Arrived at EDR: 01/22/2020 Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020 Last EDR Contact: 04/21/2020
Number of Days to Update: 70 Next Scheduled EDR Contact: 08/03/2020
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.

Date of Government Version: 07/01/1995 Source: State Water Resources Control Board
Date Data Arrived at EDR: 08/30/1995 Telephone: 916-227-4364
Date Made Active in Reports: 09/26/1995 Last EDR Contact: 01/26/2009
Number of Days to Update: 27 Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 06/11/2019 Source: Drug Enforcement Administration
Date Data Arrived at EDR: 06/13/2019 Telephone: 202-307-1000
Date Made Active in Reports: 09/03/2019 Last EDR Contact: 05/18/2020
Number of Days to Update: 82 Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 03/09/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020 Telephone: 866-480-1028
Date Made Active in Reports: 05/19/2020 Last EDR Contact: 03/10/2020
Number of Days to Update: 70 Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 Source: State Water Resources Control Board
Date Data Arrived at EDR: 07/07/2005 Telephone: N/A
Date Made Active in Reports: 08/11/2005 Last EDR Contact: 06/03/2005
Number of Days to Update: 35 Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/19/2019 Source: Department of Public Health
Date Data Arrived at EDR: 12/23/2019 Telephone: 707-463-4466
Date Made Active in Reports: 02/21/2020 Last EDR Contact: 05/15/2020
Number of Days to Update: 60 Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 01/25/1991 | Telephone: 916-341-5851 |
| Date Made Active in Reports: 02/12/1991 | Last EDR Contact: 07/26/2001 |
| Number of Days to Update: 18 | 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: 08/01/2019 | Source: San Francisco County Department of Public Health |
| Date Data Arrived at EDR: 08/02/2019 | Telephone: 415-252-3896 |
| Date Made Active in Reports: 10/11/2019 | Last EDR Contact: 04/23/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

CA FID UST: Facility Inventory Database

The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

| | |
|---|--|
| 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 |

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: 01/21/2020 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 01/22/2020 | Telephone: 916-323-2514 |
| Date Made Active in Reports: 04/01/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

| | |
|---|--|
| Date of Government Version: 03/03/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 03/05/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/27/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

| | |
|---|---|
| Date of Government Version: 04/27/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 05/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 05/28/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Semi-Annually |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/02/2020 | Source: DTSC and SWRCB |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 05/13/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Semi-Annually |

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

| | |
|---|---|
| Date of Government Version: 12/05/2019 | Source: U.S. Department of Transportation |
| Date Data Arrived at EDR: 12/06/2019 | Telephone: 202-366-4555 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

| | |
|---|--|
| Date of Government Version: 12/24/2019 | Source: Office of Emergency Services |
| Date Data Arrived at EDR: 01/22/2020 | Telephone: 916-845-8400 |
| Date Made Active in Reports: 03/30/2020 | Last EDR Contact: 04/21/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Semi-Annually |

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Quality Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 1 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

| | |
|---|---|
| Date of Government Version: 06/06/2012 | Source: FirstSearch |
| Date Data Arrived at EDR: 01/03/2013 | Telephone: N/A |
| Date Made Active in Reports: 02/22/2013 | Last EDR Contact: 01/03/2013 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

| | |
|---|---|
| Date of Government Version: 03/23/2020 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/25/2020 | Telephone: (415) 495-8895 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/25/2020 |
| Number of Days to Update: 57 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

| | |
|---|--|
| Date of Government Version: 01/28/2020 | Source: U.S. Army Corps of Engineers |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 202-528-4285 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

| | |
|---|--|
| Date of Government Version: 12/31/2005 | Source: USGS |
| Date Data Arrived at EDR: 11/10/2006 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 01/11/2007 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Semi-Annually |

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

| | |
|---|--|
| Date of Government Version: 04/02/2018 | Source: U.S. Geological Survey |
| Date Data Arrived at EDR: 04/11/2018 | Telephone: 888-275-8747 |
| Date Made Active in Reports: 11/06/2019 | Last EDR Contact: 04/06/2020 |
| Number of Days to Update: 574 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: N/A |

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/01/2017 Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/03/2017 Telephone: 615-532-8599
Date Made Active in Reports: 04/07/2017 Last EDR Contact: 05/15/2020
Number of Days to Update: 63 Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 12/16/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/19/2019 Telephone: 202-566-1917
Date Made Active in Reports: 02/27/2020 Last EDR Contact: 03/24/2020
Number of Days to Update: 70 Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 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: 05/04/2020
Number of Days to Update: 88 Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 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: 05/08/2020
Number of Days to Update: 73 Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Source: EPA
Date Data Arrived at EDR: 06/21/2017 Telephone: 202-260-5521
Date Made Active in Reports: 01/05/2018 Last EDR Contact: 03/20/2020
Number of Days to Update: 198 Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018 Source: EPA
Date Data Arrived at EDR: 02/05/2020 Telephone: 202-566-0250
Date Made Active in Reports: 04/24/2020 Last EDR Contact: 05/21/2020
Number of Days to Update: 79 Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 05/01/2019 Source: EPA
Date Data Arrived at EDR: 10/23/2019 Telephone: 202-564-4203
Date Made Active in Reports: 01/15/2020 Last EDR Contact: 04/21/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2020 Source: EPA
Date Data Arrived at EDR: 05/06/2020 Telephone: 703-416-0223
Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/03/2020
Number of Days to Update: 22 Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 11/05/2019 Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/20/2019 Telephone: 202-564-8600
Date Made Active in Reports: 04/17/2020 Last EDR Contact: 04/15/2020
Number of Days to Update: 149 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Source: EPA
Date Data Arrived at EDR: 07/03/1995 Telephone: 202-564-4104
Date Made Active in Reports: 08/07/1995 Last EDR Contact: 06/02/2008
Number of Days to Update: 35 Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/06/2020 | Telephone: 202-564-6023 |
| Date Made Active in Reports: 02/14/2020 | Last EDR Contact: 06/03/2020 |
| Number of Days to Update: 8 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Quarterly |

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

| | |
|---|--|
| Date of Government Version: 10/09/2019 | Source: EPA |
| Date Data Arrived at EDR: 10/11/2019 | Telephone: 202-566-0500 |
| Date Made Active in Reports: 12/20/2019 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

| | |
|---|---|
| Date of Government Version: 11/18/2016 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/23/2016 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 02/10/2017 | Last EDR Contact: 03/26/2020 |
| Number of Days to Update: 79 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA/Office of Prevention, Pesticides and Toxic Substances |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

| | |
|---|---|
| Date of Government Version: 04/09/2009 | Source: EPA |
| Date Data Arrived at EDR: 04/16/2009 | Telephone: 202-566-1667 |
| Date Made Active in Reports: 05/11/2009 | Last EDR Contact: 08/18/2017 |
| Number of Days to Update: 25 | Next Scheduled EDR Contact: 12/04/2017 |
| | Data Release Frequency: No Update Planned |

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

| | |
|---|--|
| Date of Government Version: 10/25/2019 | Source: Nuclear Regulatory Commission |
| Date Data Arrived at EDR: 10/25/2019 | Telephone: 301-415-7169 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 82 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

| | |
|---|--|
| Date of Government Version: 12/31/2018 | Source: Department of Energy |
| Date Data Arrived at EDR: 12/04/2019 | Telephone: 202-586-8719 |
| Date Made Active in Reports: 01/15/2020 | Last EDR Contact: 03/06/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 06/15/2020 |
| | Data Release Frequency: Varies |

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

| | |
|---|---|
| Date of Government Version: 01/12/2017 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/05/2019 | Telephone: N/A |
| Date Made Active in Reports: 11/11/2019 | Last EDR Contact: 06/01/2020 |
| Number of Days to Update: 251 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

| | |
|---|---|
| Date of Government Version: 09/13/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 11/06/2019 | Telephone: 202-566-0517 |
| Date Made Active in Reports: 02/10/2020 | Last EDR Contact: 05/08/2020 |
| Number of Days to Update: 96 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

| | |
|---|---|
| Date of Government Version: 07/01/2019 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/01/2019 | Telephone: 202-343-9775 |
| Date Made Active in Reports: 09/23/2019 | Last EDR Contact: 07/01/2019 |
| Number of Days to Update: 84 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Quarterly |

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

| | |
|---|---|
| Date of Government Version: 10/19/2006 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 03/01/2007 | Telephone: 202-564-2501 |
| Date Made Active in Reports: 04/10/2007 | Last EDR Contact: 12/17/2007 |
| Number of Days to Update: 40 | Next Scheduled EDR Contact: 03/17/2008 |
| | Data Release Frequency: No Update Planned |

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/19/2006 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: 04/28/2020
Number of Days to Update: 80 Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2019 Source: Department of Justice, Consent Decree Library
Date Data Arrived at EDR: 01/17/2020 Telephone: Varies
Date Made Active in Reports: 03/06/2020 Last EDR Contact: 03/26/2020
Number of Days to Update: 49 Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Source: EPA/NTIS
Date Data Arrived at EDR: 02/22/2017 Telephone: 800-424-9346
Date Made Active in Reports: 09/28/2017 Last EDR Contact: 03/25/2020
Number of Days to Update: 218 Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Source: USGS
Date Data Arrived at EDR: 07/14/2015 Telephone: 202-208-3710
Date Made Active in Reports: 01/10/2017 Last EDR Contact: 04/10/2020
Number of Days to Update: 546 Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Source: Department of Energy
Date Data Arrived at EDR: 09/11/2018 Telephone: 202-586-3559
Date Made Active in Reports: 09/14/2018 Last EDR Contact: 04/29/2020
Number of Days to Update: 3 Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931 and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/11/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 86

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/31/2020 Source: DOL, Mine Safety & Health Admi
Date Data Arrived at EDR: 04/01/2020 Telephone: 202-693-9424
Date Made Active in Reports: 05/21/2020 Last EDR Contact: 05/27/2020
Number of Days to Update: 50 Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 01/16/2018 Source: USGS
Date Data Arrived at EDR: 02/28/2020 Telephone: 703-648-7709
Date Made Active in Reports: 05/22/2020 Last EDR Contact: 05/27/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 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: 05/21/2020
Number of Days to Update: 97 Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020 Source: Department of Interior
Date Data Arrived at EDR: 03/06/2020 Telephone: 202-208-2609
Date Made Active in Reports: 05/29/2020 Last EDR Contact: 06/03/2020
Number of Days to Update: 84 Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020 Source: EPA
Date Data Arrived at EDR: 03/03/2020 Telephone: (415) 947-8000
Date Made Active in Reports: 05/28/2020 Last EDR Contact: 06/02/2020
Number of Days to Update: 86 Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/05/2020 Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/07/2020 Telephone: 202-564-2280
Date Made Active in Reports: 03/06/2020 Last EDR Contact: 04/07/2020
Number of Days to Update: 59 Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

| | |
|---|---|
| Date of Government Version: 05/31/2018 | Source: Environmental Protection Agency |
| Date Data Arrived at EDR: 07/26/2018 | Telephone: 202-564-0527 |
| Date Made Active in Reports: 10/05/2018 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: Department of Defense |
| Date Data Arrived at EDR: 01/17/2019 | Telephone: 703-704-1564 |
| Date Made Active in Reports: 04/01/2019 | Last EDR Contact: 04/03/2020 |
| Number of Days to Update: 74 | Next Scheduled EDR Contact: 07/27/2020 |
| | 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: 02/18/2020 | Source: EPA |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 800-385-6164 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/19/2020 |
| Number of Days to Update: 85 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

| | |
|---|---|
| Date of Government Version: 01/01/1989 | Source: Department of Health Services |
| Date Data Arrived at EDR: 07/27/1994 | Telephone: 916-255-2118 |
| Date Made Active in Reports: 08/02/1994 | Last EDR Contact: 05/31/1994 |
| Number of Days to Update: 6 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

| | |
|---|---|
| Date of Government Version: 12/18/2019 | Source: CAL EPA/Office of Emergency Information |
| Date Data Arrived at EDR: 12/20/2019 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 02/20/2020 | Last EDR Contact: 03/24/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Quarterly |

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

| | |
|---|--|
| Date of Government Version: 05/01/2019 | Source: Livermore-Pleasanton Fire Department |
| Date Data Arrived at EDR: 05/14/2019 | Telephone: 925-454-2361 |
| Date Made Active in Reports: 07/17/2019 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 02/04/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 65

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 12/04/2019
Date Data Arrived at EDR: 01/29/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 71

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 02/28/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 69

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

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: 01/31/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/15/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 04/03/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

| | |
|---|--|
| Date of Government Version: 02/19/2020 | Source: California Integrated Waste Management Board |
| Date Data Arrived at EDR: 02/20/2020 | Telephone: 916-341-6066 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 04/29/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Varies |

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

| | |
|---|--|
| Date of Government Version: 12/31/2017 | Source: California Environmental Protection Agency |
| Date Data Arrived at EDR: 05/29/2019 | Telephone: 916-255-1136 |
| Date Made Active in Reports: 07/22/2019 | Last EDR Contact: 04/15/2020 |
| Number of Days to Update: 54 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Annually |

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

| | |
|---|--|
| Date of Government Version: 02/18/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 877-786-9427 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSTATES]. This listing is no longer updated by the state agency.

| | |
|---|--|
| Date of Government Version: 04/01/2001 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/22/2009 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/08/2009 | Last EDR Contact: 01/22/2009 |
| Number of Days to Update: 76 | Next Scheduled EDR Contact: N/A |
| | Data Release Frequency: No Update Planned |

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

| | |
|---|--|
| Date of Government Version: 02/18/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 02/19/2020 | Telephone: 916-323-3400 |
| Date Made Active in Reports: 04/24/2020 | Last EDR Contact: 05/18/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Quarterly |

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

| | |
|---|--|
| Date of Government Version: 01/06/2020 | Source: Department of Toxic Substances Control |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 916-440-7145 |
| Date Made Active in Reports: 03/05/2020 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-322-1080 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

| | |
|---|--|
| Date of Government Version: 02/12/2020 | Source: Department of Public Health |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-558-1784 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Varies |

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

| | |
|---|---|
| Date of Government Version: 02/10/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 02/11/2020 | Telephone: 916-445-9379 |
| Date Made Active in Reports: 04/20/2020 | Last EDR Contact: 05/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: Quarterly |

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

| | |
|---|--|
| Date of Government Version: 03/02/2020 | Source: Department of Pesticide Regulation |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 916-445-4038 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 06/02/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 06/15/2020 |
| | Data Release Frequency: Quarterly |

PROC: Certified Processors Database

A listing of certified processors.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-323-3836 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

| | |
|---|---|
| Date of Government Version: 03/12/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 03/13/2020 | Telephone: 916-445-3846 |
| Date Made Active in Reports: 05/21/2020 | Last EDR Contact: 03/12/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

| | |
|---|--|
| Date of Government Version: 03/09/2020 | Source: Department of Conservation |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 916-445-2408 |
| Date Made Active in Reports: 05/19/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

| | |
|---|--|
| Date of Government Version: 05/13/2020 | Source: State Water Resource Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

| | |
|---|--|
| Date of Government Version: 11/19/2019 | Source: RWQCB, Central Valley Region |
| Date Data Arrived at EDR: 01/07/2020 | Telephone: 559-445-5577 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 04/10/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

| | |
|---|---|
| Date of Government Version: 06/19/2007 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 06/20/2007 | Telephone: 916-341-5227 |
| Date Made Active in Reports: 06/29/2007 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 9 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: No Update Planned |

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

| | |
|---|---|
| Date of Government Version: 07/03/2009 | Source: Los Angeles Water Quality Control Board |
| Date Data Arrived at EDR: 07/21/2009 | Telephone: 213-576-6726 |
| Date Made Active in Reports: 08/03/2009 | Last EDR Contact: 03/18/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: No Update Planned |

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

PROJECT: Project Sites (GEOTRACKER)

Projects sites

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 05/13/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020 Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020 Last EDR Contact: 05/13/2020
Number of Days to Update: 2 Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/10/2020 Telephone: 916-341-5810
Date Made Active in Reports: 05/19/2020 Last EDR Contact: 03/10/2020
Number of Days to Update: 70 Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/02/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 03/03/2020 Telephone: 866-794-4977
Date Made Active in Reports: 05/13/2020 Last EDR Contact: 06/02/2020
Number of Days to Update: 71 Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: 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: 01/21/2020 Source: California Environmental Protection Agency
Date Data Arrived at EDR: 01/22/2020 Telephone: 916-323-2514
Date Made Active in Reports: 04/01/2020 Last EDR Contact: 04/21/2020
Number of Days to Update: 70 Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 05/13/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020 Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020 Last EDR Contact: 05/13/2020
Number of Days to Update: 2 Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 05/13/2020 Source: State Water Resources Control Board
Date Data Arrived at EDR: 05/13/2020 Telephone: 866-480-1028
Date Made Active in Reports: 05/15/2020 Last EDR Contact: 05/13/2020
Number of Days to Update: 2 Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

| | |
|---|---|
| Date of Government Version: 05/13/2020 | Source: State Water Resources Control Board |
| Date Data Arrived at EDR: 05/13/2020 | Telephone: 866-480-1028 |
| Date Made Active in Reports: 05/15/2020 | Last EDR Contact: 05/13/2020 |
| Number of Days to Update: 2 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Varies |

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

| | |
|---|--|
| Date of Government Version: 07/14/2011 | 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: 03/09/2020 |
| Number of Days to Update: 55 | Next Scheduled EDR Contact: 06/22/2020 |
| | 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: 03/26/2020 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Varies |

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: 03/26/2020 |
| Number of Days to Update: 120 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Semi-Annually |

HWTS: Hazardous Waste Tracking System

The Hazardous Waste Tracking System (HWTS) is the Department of Toxic Substances Control's data repository for hazardous waste Identification (ID) numbers and manifest information. HWTS generates reports on hazardous waste shipments for generators, transporters, and TSDFs.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 02/07/2020
Number of Days to Update: 85

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/06/2020
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA AMADOR: CUPA Facility List Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 05/18/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 03/26/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing Cupa Facility Listing

Date of Government Version: 12/02/2019
Date Data Arrived at EDR: 12/03/2019
Date Made Active in Reports: 02/04/2020
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List Cupa facility list.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 89

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/18/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 66

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA DEL NORTE: CUPA Facility List Cupa Facility list

Date of Government Version: 12/27/2019
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 72

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/16/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List CUPA facility list.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 05/06/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 10/08/2019
Date Data Arrived at EDR: 10/10/2019
Date Made Active in Reports: 12/11/2019
Number of Days to Update: 62

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List CUPA facility list.

Date of Government Version: 11/13/2019
Date Data Arrived at EDR: 11/14/2019
Date Made Active in Reports: 01/23/2020
Number of Days to Update: 70

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/14/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 70

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 01/15/2020
Date Data Arrived at EDR: 01/16/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 76

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/13/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA LASSEN: CUPA Facility List Cupa facility list

| | |
|---|--|
| Date of Government Version: 01/30/2020 | Source: Lassen County Environmental Health |
| Date Data Arrived at EDR: 01/31/2020 | Telephone: 530-251-8528 |
| Date Made Active in Reports: 04/09/2020 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

| | |
|---|---|
| Date of Government Version: 03/30/2009 | Source: N/A |
| Date Data Arrived at EDR: 03/31/2009 | Telephone: N/A |
| Date Made Active in Reports: 10/23/2009 | Last EDR Contact: 03/12/2020 |
| Number of Days to Update: 206 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: No Update Planned |

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

| | |
|---|--|
| Date of Government Version: 01/15/2020 | Source: Department of Public Works |
| Date Data Arrived at EDR: 01/16/2020 | Telephone: 626-458-3517 |
| Date Made Active in Reports: 02/07/2020 | Last EDR Contact: 03/26/2020 |
| Number of Days to Update: 22 | Next Scheduled EDR Contact: 07/20/2020 |
| | Data Release Frequency: Semi-Annually |

LF LOS ANGELES: List of Solid Waste Facilities

Solid Waste Facilities in Los Angeles County.

| | |
|---|--|
| Date of Government Version: 01/13/2020 | Source: La County Department of Public Works |
| Date Data Arrived at EDR: 01/14/2020 | Telephone: 818-458-5185 |
| Date Made Active in Reports: 03/24/2020 | Last EDR Contact: 04/14/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Varies |

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

| | |
|---|---|
| Date of Government Version: 01/01/2019 | Source: Engineering & Construction Division |
| Date Data Arrived at EDR: 01/15/2019 | Telephone: 213-473-7869 |
| Date Made Active in Reports: 03/07/2019 | Last EDR Contact: 04/02/2020 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | 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: 03/27/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

| | |
|---|---|
| Date of Government Version: 04/30/2012 | Source: Los Angeles County Department of Public Works |
| Date Data Arrived at EDR: 04/17/2019 | Telephone: 626-458-6973 |
| Date Made Active in Reports: 05/29/2019 | Last EDR Contact: 04/17/2020 |
| Number of Days to Update: 42 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: No Update Planned |

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/27/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

| | |
|---|--|
| Date of Government Version: 06/01/2019 | Source: Los Angeles Fire Department |
| Date Data Arrived at EDR: 06/25/2019 | Telephone: 213-978-3800 |
| Date Made Active in Reports: 08/22/2019 | Last EDR Contact: 03/27/2020 |
| Number of Days to Update: 58 | Next Scheduled EDR Contact: 07/06/2020 |
| | Data Release Frequency: Varies |

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

| | |
|---|--|
| Date of Government Version: 12/31/2019 | Source: Community Health Services |
| Date Data Arrived at EDR: 01/14/2020 | Telephone: 323-890-7806 |
| Date Made Active in Reports: 03/24/2020 | Last EDR Contact: 04/14/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: Annually |

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: City of El Segundo Fire Department |
| Date Data Arrived at EDR: 04/19/2017 | Telephone: 310-524-2236 |
| Date Made Active in Reports: 05/10/2017 | Last EDR Contact: 04/02/2020 |
| Number of Days to Update: 21 | Next Scheduled EDR Contact: 07/27/2020 |
| | Data Release Frequency: No Update Planned |

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

| | |
|---|--|
| Date of Government Version: 04/22/2019 | Source: City of Long Beach Fire Department |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 562-570-2563 |
| Date Made Active in Reports: 06/27/2019 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 65 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

| | |
|---|--|
| Date of Government Version: 06/27/2019 | Source: City of Torrance Fire Department |
| Date Data Arrived at EDR: 07/30/2019 | Telephone: 310-618-2973 |
| Date Made Active in Reports: 10/02/2019 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Semi-Annually |

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

| | |
|---|--|
| Date of Government Version: 02/24/2020 | Source: Madera County Environmental Health |
| Date Data Arrived at EDR: 02/25/2020 | Telephone: 559-675-7823 |
| Date Made Active in Reports: 05/07/2020 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 72 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

| | |
|---|--|
| Date of Government Version: 09/26/2018 | Source: Public Works Department Waste Management |
| Date Data Arrived at EDR: 10/04/2018 | Telephone: 415-473-6647 |
| Date Made Active in Reports: 11/02/2018 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 29 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Semi-Annually |

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

| | |
|---|--|
| Date of Government Version: 11/18/2019 | Source: Merced County Environmental Health |
| Date Data Arrived at EDR: 11/20/2019 | Telephone: 209-381-1094 |
| Date Made Active in Reports: 01/03/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 44 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Varies |

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

| | |
|---|--|
| Date of Government Version: 02/21/2020 | Source: Mono County Health Department |
| Date Data Arrived at EDR: 03/05/2020 | Telephone: 760-932-5580 |
| Date Made Active in Reports: 05/13/2020 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: Varies |

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

| | |
|---|---|
| Date of Government Version: 11/06/2019 | Source: Monterey County Health Department |
| Date Data Arrived at EDR: 11/07/2019 | Telephone: 831-796-1297 |
| Date Made Active in Reports: 01/08/2020 | Last EDR Contact: 04/13/2020 |
| Number of Days to Update: 62 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Varies |

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

| | |
|---|--|
| Date of Government Version: 01/09/2017 | Source: Napa County Department of Environmental Management |
| Date Data Arrived at EDR: 01/11/2017 | Telephone: 707-253-4269 |
| Date Made Active in Reports: 03/02/2017 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 50 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: No Update Planned |

UST NAPA: Closed and Operating Underground Storage Tank Sites

Underground storage tank sites located in Napa county.

| | |
|---|--|
| Date of Government Version: 09/05/2019 | Source: Napa County Department of Environmental Management |
| Date Data Arrived at EDR: 09/09/2019 | Telephone: 707-253-4269 |
| Date Made Active in Reports: 10/31/2019 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 52 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: No Update Planned |

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List

CUPA facility list.

| | |
|---|--|
| Date of Government Version: 02/05/2020 | Source: Community Development Agency |
| Date Data Arrived at EDR: 02/06/2020 | Telephone: 530-265-1467 |
| Date Made Active in Reports: 04/15/2020 | Last EDR Contact: 05/06/2020 |
| Number of Days to Update: 69 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

| | |
|---|--|
| Date of Government Version: 01/02/2020 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 04/15/2020 | Last EDR Contact: 05/04/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Annually |

LUST ORANGE: List of Underground Storage Tank Cleanups

Orange County Underground Storage Tank Cleanups (LUST).

| | |
|---|--|
| Date of Government Version: 01/02/2020 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/05/2020 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 04/15/2020 | Last EDR Contact: 05/04/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Quarterly |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ORANGE: List of Underground Storage Tank Facilities

Orange County Underground Storage Tank Facilities (UST).

| | |
|---|--|
| Date of Government Version: 01/02/2020 | Source: Health Care Agency |
| Date Data Arrived at EDR: 02/04/2020 | Telephone: 714-834-3446 |
| Date Made Active in Reports: 04/10/2020 | Last EDR Contact: 05/05/2020 |
| Number of Days to Update: 66 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Quarterly |

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

| | |
|---|---|
| Date of Government Version: 03/02/2020 | Source: Placer County Health and Human Services |
| Date Data Arrived at EDR: 03/03/2020 | Telephone: 530-745-2363 |
| Date Made Active in Reports: 05/13/2020 | Last EDR Contact: 05/27/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Semi-Annually |

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

| | |
|---|--|
| Date of Government Version: 03/31/2019 | Source: Plumas County Environmental Health |
| Date Data Arrived at EDR: 04/23/2019 | Telephone: 530-283-6355 |
| Date Made Active in Reports: 06/26/2019 | Last EDR Contact: 04/09/2020 |
| Number of Days to Update: 64 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Varies |

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

| | |
|---|--|
| Date of Government Version: 03/10/2020 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 03/11/2020 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 02/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Quarterly |

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

| | |
|---|--|
| Date of Government Version: 03/10/2020 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 03/11/2020 | Telephone: 951-358-5055 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 02/10/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 06/29/2020 |
| | Data Release Frequency: Quarterly |

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/20/2020
Number of Days to Update: 59

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 11/14/2019
Date Data Arrived at EDR: 12/23/2019
Date Made Active in Reports: 02/21/2020
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 03/31/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 02/12/2020
Date Data Arrived at EDR: 02/13/2020
Date Made Active in Reports: 04/23/2020
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/13/2020
Number of Days to Update: 71

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/22/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 70

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversight Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 01/08/2020
Date Data Arrived at EDR: 01/09/2020
Date Made Active in Reports: 03/06/2020
Number of Days to Update: 57

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 04/23/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/12/2020
Next Scheduled EDR Contact: 06/29/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 02/20/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/14/2020
Date Data Arrived at EDR: 02/19/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 65

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/07/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

| | |
|---|--|
| Date of Government Version: 03/03/2014 | Source: Department of Environmental Health |
| Date Data Arrived at EDR: 03/05/2014 | Telephone: 408-918-3417 |
| Date Made Active in Reports: 03/18/2014 | Last EDR Contact: 05/15/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 09/07/2020 |
| | Data Release Frequency: No Update Planned |

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

| | |
|---|--|
| Date of Government Version: 04/22/2020 | Source: City of San Jose Fire Department |
| Date Data Arrived at EDR: 04/24/2020 | Telephone: 408-535-7694 |
| Date Made Active in Reports: 05/07/2020 | Last EDR Contact: 04/23/2020 |
| Number of Days to Update: 13 | Next Scheduled EDR Contact: 08/17/2020 |
| | Data Release Frequency: Annually |

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

| | |
|---|--|
| Date of Government Version: 01/21/2017 | Source: Santa Cruz County Environmental Health |
| Date Data Arrived at EDR: 02/22/2017 | Telephone: 831-464-2761 |
| Date Made Active in Reports: 05/23/2017 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 90 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

| | |
|---|---|
| Date of Government Version: 06/15/2017 | Source: Shasta County Department of Resource Management |
| Date Data Arrived at EDR: 06/19/2017 | Telephone: 530-225-5789 |
| Date Made Active in Reports: 08/09/2017 | Last EDR Contact: 05/07/2020 |
| Number of Days to Update: 51 | Next Scheduled EDR Contact: 08/31/2020 |
| | Data Release Frequency: Varies |

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

| | |
|---|--|
| Date of Government Version: 06/04/2019 | Source: Solano County Department of Environmental Management |
| Date Data Arrived at EDR: 06/06/2019 | Telephone: 707-784-6770 |
| Date Made Active in Reports: 08/13/2019 | Last EDR Contact: 05/26/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 09/13/2020 |
| | Data Release Frequency: Quarterly |

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

| | |
|---|--|
| Date of Government Version: 03/02/2020 | Source: Solano County Department of Environmental Management |
| Date Data Arrived at EDR: 03/04/2020 | Telephone: 707-784-6770 |
| Date Made Active in Reports: 05/14/2020 | Last EDR Contact: 05/27/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 09/14/2020 |
| | Data Release Frequency: Quarterly |

SONOMA COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA SONOMA: Cupa Facility List Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/18/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/03/2020
Date Made Active in Reports: 03/05/2020
Number of Days to Update: 62

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/06/2020
Next Scheduled EDR Contact: 07/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Environmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 01/23/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/08/2020
Number of Days to Update: 66

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List Cupa facilities

Date of Government Version: 03/16/2020
Date Data Arrived at EDR: 03/17/2020
Date Made Active in Reports: 05/26/2020
Number of Days to Update: 70

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List Cupa facility list

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/21/2020
Date Data Arrived at EDR: 01/23/2020
Date Made Active in Reports: 03/30/2020
Number of Days to Update: 67

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 02/10/2020
Date Data Arrived at EDR: 02/11/2020
Date Made Active in Reports: 04/20/2020
Number of Days to Update: 69

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Division of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 04/09/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 12/26/2019
Date Data Arrived at EDR: 01/24/2020
Date Made Active in Reports: 04/01/2020
Number of Days to Update: 68

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/20/2020
Next Scheduled EDR Contact: 08/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/20/2020
Next Scheduled EDR Contact: 07/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/24/2020
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

| | |
|---|---|
| Date of Government Version: 12/26/2019 | Source: Ventura County Resource Management Agency |
| Date Data Arrived at EDR: 01/24/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 04/01/2020 | Last EDR Contact: 04/20/2020 |
| Number of Days to Update: 68 | Next Scheduled EDR Contact: 08/03/2020 |
| | Data Release Frequency: Quarterly |

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

| | |
|---|--|
| Date of Government Version: 01/27/2020 | Source: Environmental Health Division |
| Date Data Arrived at EDR: 03/10/2020 | Telephone: 805-654-2813 |
| Date Made Active in Reports: 05/20/2020 | Last EDR Contact: 03/10/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 06/22/2020 |
| | Data Release Frequency: Quarterly |

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report

Underground storage tank sites located in Yolo county.

| | |
|---|--|
| Date of Government Version: 12/12/2019 | Source: Yolo County Department of Health |
| Date Data Arrived at EDR: 01/15/2020 | Telephone: 530-666-8646 |
| Date Made Active in Reports: 03/25/2020 | Last EDR Contact: 03/20/2020 |
| Number of Days to Update: 70 | Next Scheduled EDR Contact: 07/13/2020 |
| | Data Release Frequency: Annually |

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

| | |
|---|---|
| Date of Government Version: 01/27/2020 | Source: Yuba County Environmental Health Department |
| Date Data Arrived at EDR: 02/12/2020 | Telephone: 530-749-7523 |
| Date Made Active in Reports: 04/23/2020 | Last EDR Contact: 04/16/2020 |
| Number of Days to Update: 71 | Next Scheduled EDR Contact: 08/10/2020 |
| | Data Release Frequency: Varies |

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

| | |
|---|---|
| Date of Government Version: 01/30/2020 | Source: Department of Energy & Environmental Protection |
| Date Data Arrived at EDR: 01/30/2020 | Telephone: 860-424-3375 |
| Date Made Active in Reports: 03/09/2020 | Last EDR Contact: 05/12/2020 |
| Number of Days to Update: 39 | Next Scheduled EDR Contact: 08/24/2020 |
| | Data Release Frequency: No Update Planned |

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2020
Next Scheduled EDR Contact: 07/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/29/2020
Next Scheduled EDR Contact: 08/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/02/2020
Next Scheduled EDR Contact: 07/27/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/14/2020
Next Scheduled EDR Contact: 08/31/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/09/2020
Next Scheduled EDR Contact: 06/22/2020
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities

Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK[®] - PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

1535 & 1575 INDUSTRIAL AVENUE
1535 & 1575 INDUSTRIAL AVENUE
SAN JOSE, CA 95112

TARGET PROPERTY COORDINATES

Latitude (North): 37.370667 - 37° 22' 14.40"
Longitude (West): 121.900838 - 121° 54' 3.02"
Universal Transverse Mercator: Zone 10
UTM X (Meters): 597326.3
UTM Y (Meters): 4136355.5
Elevation: 55 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640416 SAN JOSE WEST, CA
Version Date: 2012

Northwest Map: 5640070 MILPITAS, CA
Version Date: 2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

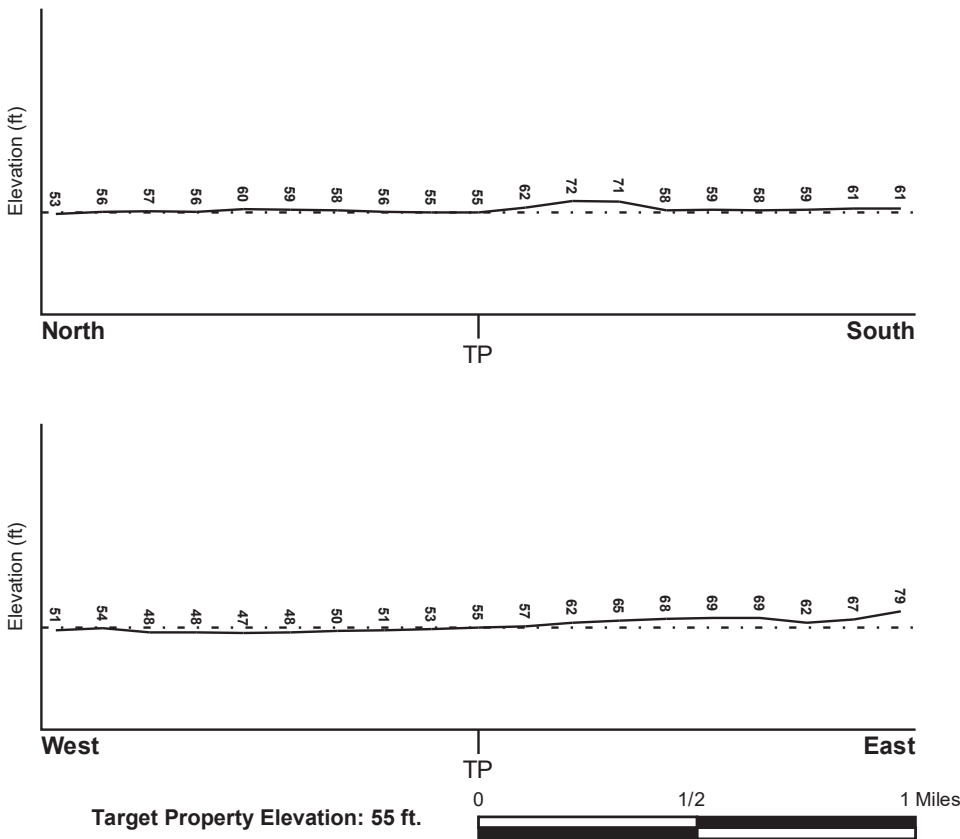
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

| | |
|---|-------------------------|
| <u>Flood Plain Panel at Target Property</u> | <u>FEMA Source Type</u> |
| 06085C0232H | FEMA FIRM Flood data |
| <u>Additional Panels in search area:</u> | <u>FEMA Source Type</u> |
| 06085C0068J | FEMA FIRM Flood data |
| 06085C0069H | FEMA FIRM Flood data |
| 06085C0231H | 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 South |
| Site Name: | MODERN MACHINE CO |
| Site EPA ID Number: | CAD982400467 |
| Groundwater Flow Direction: | North-Northeast |
| Measured Depth to Water: | 16 feet to 17 feet. |
| Hydraulic Connection: | The site is located in the pressure (confined) zone, although interconnection between the upper and lower aquifers has been demonstrated within a one mile radius of the site. |
| 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 | | |

* ©1996 Site-specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

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 | 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 | 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> |
|---------------|-----------------|-----------------------------|
| A2 | USGS40000182534 | 1/4 - 1/2 Mile South |
| A3 | USGS40000182530 | 1/4 - 1/2 Mile SSW |
| 6 | USGS40000182555 | 1/2 - 1 Mile East |

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

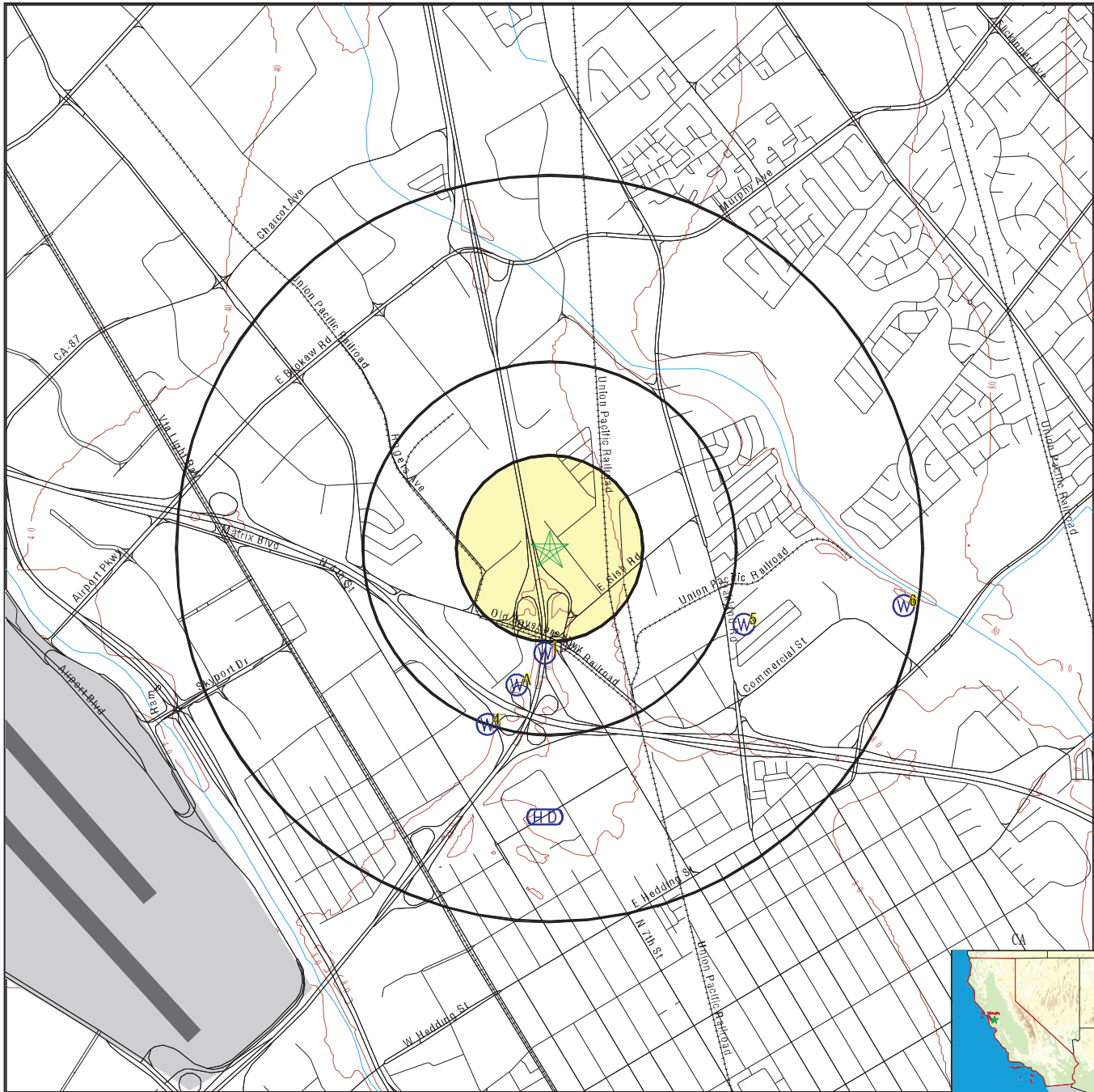
| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------------|----------------|-----------------------------|
| No PWS System Found | | |

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

| <u>MAP ID</u> | <u>WELL ID</u> | <u>LOCATION FROM TP</u> |
|---------------|----------------|-----------------------------|
| 1 | 6833 | 1/4 - 1/2 Mile South |
| 4 | 6834 | 1/2 - 1 Mile SSW |
| 5 | 6835 | 1/2 - 1 Mile ESE |

PHYSICAL SETTING SOURCE MAP - 6081598.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Airports
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons

- Groundwater Flow Direction
- Indeterminate Groundwater Flow at Location
- Groundwater Flow Varies at Location
- Closest Hydrogeological Data
- Oil, gas or related wells



SITE NAME: 1535 & 1575 Industrial Avenue
 ADDRESS: 1535 & 1575 Industrial Avenue
 San Jose CA 95112
 LAT/LONG: 37.370667 / 121.900838

CLIENT: Avocet Environmental, Inc.
 CONTACT: Jessica Satterlee
 INQUIRY #: 6081598.2s
 DATE: June 04, 2020 8:36 am

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

1

South
1/4 - 1/2 Mile
Higher

CA WELLS 6833

| | | | |
|--------------|-------------------------------|---------------|------------------------------|
| Seq: | 6833 | Prim sta c: | 06S/01E-31K01 M |
| Frd no: | 4310011053 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | GISH WELL 02 | Station ty: | WELL/AMBNT/MUN/INTAKE/SUPPLY |
| Latitude: | 372200.0 | Longitude: | 1215400.0 |
| 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: | 13-NOV-14 | Finding: | 540. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| | | | |
| Sample date: | 08-AUG-14 | Finding: | 26. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| | | | |
| Sample date: | 08-AUG-14 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 230. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |
| Dlr: | 0. | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 820. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dlr: | 0.4 | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 11.86 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dlr: | 0. | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 0.26 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dlr: | 0.1 | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 8000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dlr: | 0. | | |
| | | | |
| Sample date: | 15-MAY-14 | Finding: | 3.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 15-MAY-14 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 27. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 15-MAY-14 | Finding: | 170. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 15-MAY-14 | Finding: | 0.12 |
| Chemical: | FLUORIDE (F) (NATURAL-SOURCE) | Report units: | MG/L |
| Dir: | 0.1 | | |
| Sample date: | 15-MAY-14 | Finding: | 37. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 15-MAY-14 | Finding: | 20. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 1.2 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 40. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 15. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 470. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 7.52 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 190. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 175. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-MAY-14 | Finding: | 45. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 06-FEB-14 | Finding: | 30. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 13-AUG-13 | Finding: | 24. |
| Chemical: | MANGANESE | Report units: | UG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------|---------------|------|
| Dlr: | 20. | | |
| Sample date: | 13-MAY-13 | Finding: | 3.8 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 13-MAY-13 | Finding: | 27. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 13-MAY-13 | Finding: | 130. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 01-FEB-13 | Finding: | 610. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 01-FEB-13 | Finding: | 30. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 28-NOV-12 | Finding: | 28. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 09-AUG-12 | Finding: | 200. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 09-AUG-12 | Finding: | 28. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 31-MAY-12 | Finding: | 170. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 31-MAY-12 | Finding: | 3.9 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 31-MAY-12 | Finding: | 29. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 07-FEB-12 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 07-FEB-12 | Finding: | 34. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |

A2
South
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182534

Organization ID: USGS-CA
 Organization Name: USGS California Water Science Center

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|------------------------|-----------------------------------|-----------------------------|--------------|
| Monitor Location: | 006S001E31K001M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | Aquifer Type: | Not Reported |
| Formation Type: | Not Reported | Well Depth: | 752 |
| Construction Date: | Not Reported | Well Hole Depth: | 752 |
| Well Depth Units: | ft | | |
| Well Hole Depth Units: | ft | | |

A3
SSW
1/4 - 1/2 Mile
Higher

FED USGS USGS40000182530

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001E31K002M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | Aquifer Type: | Not Reported |
| Formation Type: | Not Reported | Well Depth: | 660 |
| Construction Date: | Not Reported | Well Hole Depth: | 667 |
| Well Depth Units: | ft | | |
| Well Hole Depth Units: | ft | | |

4
SSW
1/2 - 1 Mile
Higher

CA WELLS 6834

| | | | |
|--------------|-------------------------|---------------|------------------------|
| Seq: | 6834 | Prim sta c: | 06S/01E-31K02 M |
| Frdns no: | 4310011052 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4310011 | Water type: | G |
| Source nam: | GISH WELL 01 - INACTIVE | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372150.0 | Longitude: | 1215410.0 |
| Precision: | 3 | Status: | IU |
| Comment 1: | Not Reported | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4310011 | System nam: | San Jose Water Company |
| Hqname: | Not Reported | Address: | 1221 S. Bascom Avenue |
| City: | San Jose | State: | CA |
| Zip: | 95128 | Zip ext: | Not Reported |
| Pop serv: | 944000 | Connection: | 206890 |
| Area serve: | SAN JOSE VICINITY | | |
| Sample date: | 12-NOV-14 | Finding: | 190. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 15-AUG-14 | Finding: | 22. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|---|---------------|--------------|
| Sample date: | 15-APR-14 | Finding: | 201. |
| Chemical: | HARDNESS (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 660. |
| Chemical: | NITRATE + NITRITE (AS N) | Report units: | MG/L |
| Dir: | 0.4 | | |
| Sample date: | 15-APR-14 | Finding: | 11.68 |
| Chemical: | AGGRSSIVE INDEX (CORROSIVITY) | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 0.24 |
| Chemical: | TURBIDITY, LABORATORY | Report units: | NTU |
| Dir: | 0.1 | | |
| Sample date: | 15-APR-14 | Finding: | 20000. |
| Chemical: | CARBON DIOXIDE | Report units: | UG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 2.9 |
| Chemical: | NITRATE (AS NO ₃) | Report units: | MG/L |
| Dir: | 2. | | |
| Sample date: | 15-APR-14 | Finding: | 320. |
| Chemical: | TOTAL DISSOLVED SOLIDS | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 37. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dir: | 20. | | |
| Sample date: | 15-APR-14 | Finding: | 170. |
| Chemical: | BARIUM | Report units: | UG/L |
| Dir: | 100. | | |
| Sample date: | 15-APR-14 | Finding: | 40. |
| Chemical: | SULFATE | Report units: | MG/L |
| Dir: | 0.5 | | |
| Sample date: | 15-APR-14 | Finding: | 24. |
| Chemical: | CHLORIDE | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 1.3 |
| Chemical: | POTASSIUM | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 450. |
| Chemical: | SPECIFIC CONDUCTANCE | Report units: | US |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 7.29 |
| Chemical: | PH, LABORATORY | Report units: | Not Reported |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 200. |
| Chemical: | ALKALINITY (TOTAL) AS CaCO ₃ | Report units: | MG/L |
| Dir: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 240. |
| Chemical: | BICARBONATE ALKALINITY | Report units: | MG/L |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

| | | | |
|--------------|------------------|---------------|------|
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 49. |
| Chemical: | CALCIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 19. |
| Chemical: | MAGNESIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 15-APR-14 | Finding: | 39. |
| Chemical: | SODIUM | Report units: | MG/L |
| Dlr: | 0. | | |
| Sample date: | 06-FEB-14 | Finding: | 38. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 06-FEB-14 | Finding: | 160. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 08-MAY-13 | Finding: | 130. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 09-APR-13 | Finding: | 2.4 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 01-FEB-13 | Finding: | 46. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 01-FEB-13 | Finding: | 150. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 05-NOV-12 | Finding: | 32. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 15-MAY-12 | Finding: | 120. |
| Chemical: | IRON | Report units: | UG/L |
| Dlr: | 100. | | |
| Sample date: | 15-MAY-12 | Finding: | 35. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |
| Sample date: | 05-APR-12 | Finding: | 3.6 |
| Chemical: | NITRATE (AS NO3) | Report units: | MG/L |
| Dlr: | 2. | | |
| Sample date: | 03-FEB-12 | Finding: | 87. |
| Chemical: | MANGANESE | Report units: | UG/L |
| Dlr: | 20. | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Database EDR ID Number

5

ESE
1/2 - 1 Mile
Higher

CA WELLS 6835

| | | | |
|-------------|--------------------------------|-------------|-----------------------|
| Seq: | 6835 | Prim sta c: | 06S/01E-32E04 M |
| Frdns no: | 4300820001 | County: | 43 |
| District: | 05 | User id: | HEN |
| System no: | 4300820 | Water type: | G |
| Source nam: | WELL 01 | Station ty: | WELL/AMBNT/MUN/INTAKE |
| Latitude: | 372204.0 | Longitude: | 1215325.0 |
| Precision: | 2 | Status: | AR |
| Comment 1: | 1212 OAKLAND RD SAN JOSE 95112 | Comment 2: | Not Reported |
| Comment 3: | Not Reported | Comment 4: | Not Reported |
| Comment 5: | Not Reported | Comment 6: | Not Reported |
| Comment 7: | Not Reported | | |
| System no: | 4300820 | System nam: | Trailer Tel Rv Park |
| Hqname: | Not Reported | Address: | 1212 Oakland Road |
| City: | San Jose | State: | CA |
| Zip: | 95112 | Zip ext: | Not Reported |
| Pop serv: | 250 | Connection: | 170 |
| Area serve: | Not Reported | | |

6

East
1/2 - 1 Mile
Higher

FED USGS USGS40000182555

| | | | |
|------------------------|--------------------------------------|-----------------------------|--------------|
| Organization ID: | USGS-CA | | |
| Organization Name: | USGS California Water Science Center | | |
| Monitor Location: | 006S001E32G001M | Type: | Well |
| Description: | Not Reported | HUC: | Not Reported |
| Drainage Area: | Not Reported | Drainage Area Units: | Not Reported |
| Contrib Drainage Area: | Not Reported | Contrib Drainage Area Unts: | Not Reported |
| Aquifer: | California Coastal Basin aquifers | | |
| Formation Type: | Not Reported | Aquifer Type: | Not Reported |
| Construction Date: | 19600901 | Well Depth: | 800 |
| Well Depth Units: | ft | Well Hole Depth: | 800 |
| Well Hole Depth Units: | ft | | |

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

| Zipcode | Num Tests | > 4 pCi/L |
|---------|-----------|-----------|
| 95112 | 19 | 1 |

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
 : Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
 : Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 95112

Number of sites tested: 1

| Area | Average Activity | % <4 pCi/L | % 4-20 pCi/L | % >20 pCi/L |
|-------------------------|------------------|--------------|--------------|--------------|
| Living Area - 1st Floor | -1.100 pCi/L | 100% | 0% | 0% |
| Living Area - 2nd Floor | Not Reported | Not Reported | Not Reported | Not Reported |
| Basement | Not Reported | Not Reported | Not Reported | Not Reported |

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)

Source: United States Geologic Survey

EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map

Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory

Source: Department of Fish and Wildlife

Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^R Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database

Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

Telephone: 916-323-1779

Oil and Gas well locations in the state.

California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558

Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones

Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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